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ALLEN COUNTY PUBLIC LIBRARY
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Annual Report

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Milo, Maine

1950-1951

ANNUAL REPORT

of the

TOWN OFFICERS

of

MILO, MAINE

For the Municipal Year Ending

DECEMBER 31, 1950

MILO PRINTING COMPANY

MILO, MAINE

MUNICIPAL OFFICERS

ELECTED

Selectmen, Assessors and Overseers of Poor

HOWARD ARTUS	Term Expires 1951
ORA BILLINGS	Term Expires 1952
ROBERT TRICKEY	Term Expires 1952
HARRY M. PULLEN	Term Expires 1953
PHILIP BRADEEN	Term Expires 1953

Town Clerk

ELTON E. CLEMENT

Auditor

STATE DEPARTMENT OF AUDIT

Treasurer

THELMA M. McEACHERN

Superintending School Committee

W. A. BAMFORD	Term Expires 1951
ROY H. MONROE	Term Expires 1952
ONATA S. DEAN	Term Expires 1953

Trustees of Milo Public Library

FRANK G. THOMPSON	Term Expires 1951
ONATA S. DEAN	Term Expires 1951
JAMES O. McKEEN	Term Expires 1952
PATRICIA CROSBY	Term Expires 1952
MELVIN B. KITTREDGE	Term Expires 1953
CARRIE S. PEAKES	Term Expires 1953

Budget Committee

MAX PLACE	Term Expires 1951
DONALD BROWN	Term Expires 1951
DWIGHT HAMLIN	Term Expires 1951
KENNETH DAVIS	Term Expires 1952
HARRY ARTUS	Term Expires 1952
CYRIL WULFORST	Term Expires 1952
VIRGIL LAROUCHE	Term Expires 1953
WILSON SHERBURNE	Term Expires 1953
JOSEPH REARDON	Term Expires 1953

APPOINTED

Superintendent of Schools
REGINALD H. DORITY

Town Manager
BION F. JOSE

Secretary to Town Manager
THELMA M. McEACHERN

Health Officer
DR. A. M. CARDE

Fire Chief
ROBERT BUNKER

Police Officers
REUBEN LANCASTER, JR. JOHN BUTTERY

Librarian
KATHARINE H. THOMPSON

Plumbing Inspector
EDWARD J. WINGLER

Building Inspector
WALTER HOBBS

Sealer of Weights and Measures
ELBERT C. HOBBS

Truant Officer

NED HOSKINS

Town Forest Fire Warden

PHILIP BRADEEN

Surveyor of Wood, Bark and Lumber

FRED BUNKER

Fence Viewers

ROBERT RICKER
FRED RHODA
WILLIAM CURRAN

Public Weighers

J. O. McKEEN
BURNS GRANT
GERALD GODDARD
RALPH HOOD
W. H. HUYLER

Fire Inspectors

HERBERT ROLFE
REUBEN LANCASTER, JR.
ARDEN COOLEY
HARRY PRAY, JR.

Deputy Forest Fire Wardens

CARL HAMLIN
ROBERT BUNKER
NEWMAN J. GUBTIL

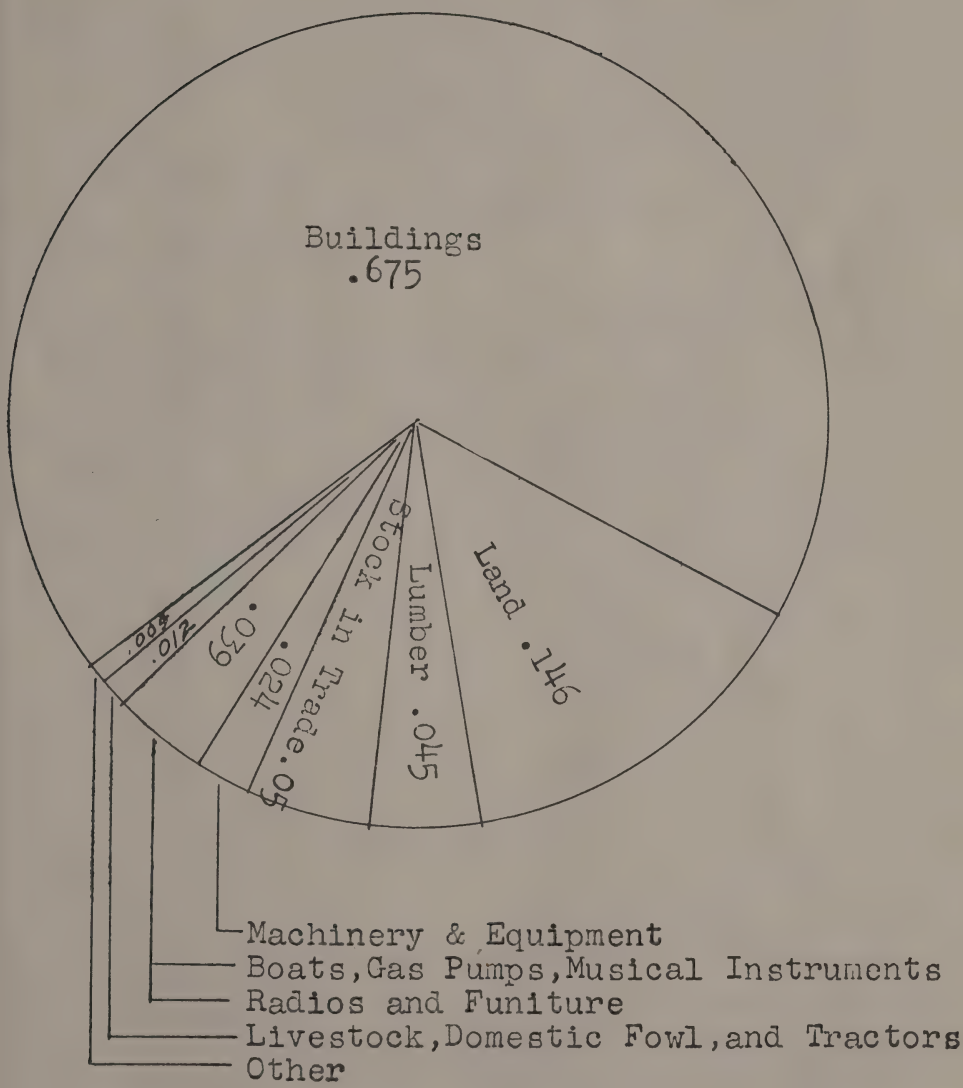
Constables

JOHN BUTTERY
HARRY PRAY, JR.
IVAN BROWN
ELMER F. JENKINS
NED HOSKINS
BLANCHARD AMERO
BION F. JOSE
ALBERT CYR
ELMER CUNNINGHAM
EDWARD WILSON
EDWARD J. WINGLER
H. ROSS WEBB

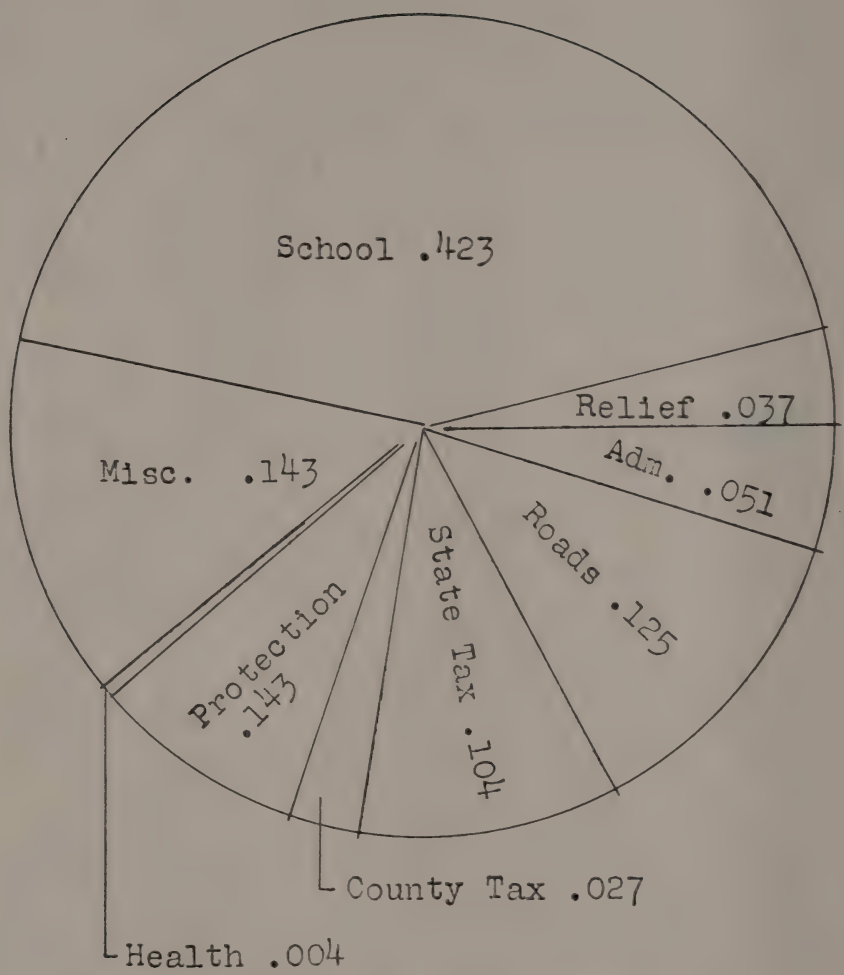
Cemetery Committee

BOARD OF SELECTMEN

1950 Valuation Dollar



1950 Tax Dollar



Miscellaneous
Insurance
Mun. Building
Cemetery
Memorial Day
Library
Interest
Bond Payment
Overlay

Recreation
July 4 Celebration
White Pine Blister Rust Control

Administration
Selectmen
Manager
Other Town Officers
Town Office

Milo Band
Advertising Milo
Painting Town Hall

Relief
Poor
A. D. C.

Health
Officer
Nurse
Statistics

VALUATION AND ASSESSMENT – 1950

	Real Estate	Personal Property	Total
Resident,	$ 830,795.00	$184,461.00	$1,015,256.00
Non-resident,	670,342.00	138,093.00	808,435.00
	$1,501,137.00	$322,554.00	$1,823,691.00

Tax rate—$69.00 per $1,000.00.

816 polls @ $3.00.

Town tax,	$107,976.89	
State tax,	13,355.69	
County tax,	3,516.31	
Overlay,	3,436.05	
Total commitment,		$128,284.94
Supplemental taxes,		155.93
		$128,440.87

SUMMARY OF ACCOUNTS

	Brought Forward	Voted	Other Credits	Available	Paid Out	Unexpended	Overdrawn	Forwarded
GENERAL GOVERNMENT:								
Town manager,		$ 3,411.00		$ 3,411.00	$ 3,171.80	$ 239.20		
Selectmen and assessors,		800.00		800.00	896.80		$ 96.80	
Town clerk, treasurer,								
Town auditor,		350.00		350.00	324.53	25.47		
Town office,		1,890.00	$ 1.51	1,891.51	2,036.03		144.52	
Incidental and misc.,			3,371.73	3,371.73	3,186.26	185.47		
Lien and deed costs,			99.39	99.39	96.05	3.34		
Tax acquired property,			70.65	70.65	32.34	38.31		
Town owned property,								
Susie Chase,					1,081.58			$1,081.58 O. D.
Everett Souther,			800.00	800.00	2,513.41			1,713.41 O. D.
Town garage,			99.00	99.00		99.00		
Overlay and supplemental tax,		3,436.05	155.93	3,591.98		3,591.98		
Excise tax—1950,	$ 2,314.15		7,908.92	10,223.07	10,223.07			
Excise tax—1951,			693.71	693.71				693.71 Unex.
Medford and Orneville,								
Excise tax—1950,	117.64		342.69	460.33	460.33			
Medford and Orneville,								
Excise tax—1951,			13.95	13.95				13.95 Unex.
Withheld taxes,	532.55		5,803.90	6,336.45	6,336.45			
PROTECTION:								
Fire dept. services,		1,600.00	163.00	1,763.00	1,600.97	162.03		
Fire dept. supplies,		1,800.00	139.83	1,939.83	1,835.25	104.58		
Fire dept. chief,		200.00		200.00	200.00			
Hydrants,		2,865.00		2,865.00	2,810.00	55.00		
Street lights,		2,260.00		2,260.00	2,084.25	175.75		
Police dept.,		2,300.00	21.50	2,321.50	3,320.13		998.63	
HEALTH AND SANITATION:								
Health officer,		100.00		100.00	43.12	56.88		
Public health nurse,		360.00		360.00	360.00			
Vital statistics,		100.00		100.00	143.66		43.66	

HIGHWAYS:								
Town roads,		8,000.00	399.54	8,399.54	8,819.41		419.87	
Elm St. wall,		1,250.00*	1,354.68	2,604.68	3,263.88		659.20	
Rural roads,			601.80	601.80	601.80			
Cutting bushes,		1,000.00	2.25	1,002.25	1,080.45		78.20	
Sidewalks,		1,500.00	12.50	1,512.50	997.00	515.50		
Dust treatment,		3,675.00	815.16	4,490.16	3,068.88	1,421.28		
Special resolve,			351.10	351.10	319.40	31.70		
State aid construction,		1,860.00	760.11	2,620.11	1,222.71			1,397.40 Unex.
Snow removal,			8,710.80	8,710.80	7,958.30	752.50		
Equipment,	69.69		5,028.82	5,098.51	5,420.55			322.04 O. D.
CHARITIES:								
Town poor,		3,000.00	214.30	3,214.30	3,482.23		267.93	
State poor,			8,849.52	8,849.52	8,849.52			
Other towns' poor,			2,631.96	2,631.96	2,631.96			
A. D. C.,		1,700.00		1,700.00	919.80	780.20		
EDUCATION:								
Maintenance Accounts,								8,296.59 Unex.
**Teachers' salaries,	6,039.85	27,815.62	32,496.99	66,352.46	58,308.31			
Janitors,		5,475.08	663.39	6,138.47	6,138.47			
Conveyance,	357.72	4,000.00	99.48	4,457.20	4,457.20			
Secretaries,		1,300.00	1,161.50	2,461.50	2,461.50			
Fuel,	310.89	4,518.00		4,828.89	4,828.89			
Supplies,		1,900.00	4,315.65	6,215.65	6,215.65			
Supplies, manual tr.,		1,650.00	2,494.00	4,144.00	3,891.56			
Textbooks,		1,200.00	925.64	2,125.64	2,125.64			
Tuition,		66.75	128.88	195.63	195.63			
Home economics,	454.91	700.00	1,258.34	2,413.25	2,204.22			209.03 Unex.
Supervision and control,		1,972.44		1,972.44	1,888.65	83.79		
Repairs,		1,828.00	.70	1,828.70	1,810.56	18.14		
School lighting,		680.00		680.00	712.00		32.00	
Apparatus and equip.,		900.00		900.00	796.38	103.62		
Physical education,		250.00		250.00	250.00			
Teachers' retirement,	286.50		2,717.57	3,004.07	3,004.07			

RECREATION:								
Recreation,		200.00		200.00	186.25	13.75		
4th of July celebration,		350.00	16.62	366.62	412.00		45.38	
CEMETERY:								
Cemetery,		1,600.00	2,615.67	4,215.67	3,893.15	322.52		
Cemetery trust funds,			850.00	850.00	850.00			
Memorial day,		50.00		50.00	50.00			
DEBT AND INTEREST:								
Interest,		1,150.00	332.55	1,482.55	1,321.47	161.08		
Temporary loans,			40 000.00	40,000.00	40,000.00			
Bonds and note,		1,800.00	5,714.70	7,514.70	6,800.00	714.70		
UNCLASSIFIED:								
White pine blister,								
Rust control,		400.00		400.00	395.26	4.74		
Milo community band,		450.00		450.00	450.00			
Advertising MILO,		400.00		400.00	400.00			
Government lands,					48.80		48.80	
Insurance,		1,800.00		1,800.00	1,893.69		93.69	
Municipal building,		3,650.00	1,020.59	4,670.59	3,877.10	793.49		
Painting town hall,		1,600.00		1,600.00	1,509.62	90.38		
Public library,		1,500.00	105.00	1,605.00	1,605.00			
Abatements,					144.64		144.64	
TAXES:								
State tax,		13,355.69		13,355.69	13,355.69			
County tax,		3,516.31		3,516.31	3,516.31			
	$10,483.90	$129,534.94	$146,335.52	$286.354.36	$271,389.63	$10,544.40	$3,073.32	$7,493.65
		−1,250.00 *		271,389.63		−3,073.32		
		$128,284.94		$ 14,964.73		$ 7,471.08		
						7,493.65		
						$14,964.73		

* To be raised by taxation in 1951.

** Includes manual training teacher's salary.

TAX COLLECTOR'S ACCOUNT

1950 TAXES

Brought forward from 1949,		$ 53.00	
Cash paid to treasurer,		124,997.35	
Written off to town owned property, a/c (Ryder),		6.90	
		$125,057.25	
Refunds account overpayment 1950 tax,	$12.71		
Transferred to supplemental tax account,	9.00		
Transferred to interest,	1.63		
		23.34	
		$125,033.91	
Unpaid 1950 tax,		3,251.03	
			$128,284.94
1950 tax commitment,			$128,284.94

1949 TAXES

Uncollected brought forward from 1949,		$2,231.66
Transferred from interest account,	$ 4.06	
Collected in 1950,	1,077.47	
Transferred to 1949 tax lien account,	1,150.13	
		$2,231.66

1950 EXCISE TAX

Brought forward from 1949,	$2,314.15	
Collected in 1950 and paid to treasurer,	7,908.92	
		$10,223.07

1951 EXCISE TAX

Collected in 1950,	$693.71
Paid to treasurer,	$693.71

MEDFORD AND ORNEVILLE EXCISE TAXES

1950

Brought forward from 1949,	$117.64	
Collected in 1950 and paid to treasurer,	342.69	
		$460.33

1951

1951 tax collected in 1950,	$13.95
Paid to treasurer,	$13.95

UNPAID TAX ACCOUNTS—1950

Non-Residents

Ade, Harry,	$ 4.49
Bailey, Walter and Marietta,	47.27
Beals, Dorothy,	37.95*
Bryant, Dana,	5.18
Chase's Mill, Inc.,	10.35*
Clark, Harry C., Wilfred Morin and Charles H. Binton,	3.45
Mayo, Albert,	.69
Moore, Frank,	13.80
Nickerson, Edgar,	96.60
Richardson, Paul,	3.45
Timothy, Sullivan, brothers,	27.25

Residents

Angove, Harold,	45.44
Angove, Harold, occupant,	1.73
Applebee, Gladys M.,	44.85
Beals, Kenneth,	31.98
Beckwith, Hoyt,	3.00*
Bradstreet, Ralph,	4.04*
Brown, Calvin,	44.40
Brown, Rose,	99.02
Brown, Duane,	9.67*
Bubier, Almeda,	39.33
Buck, Neil,	7.83*
Buck, Elaine,	31.05

Carver, Eleazer, Sr.,	34.74*
Chase, Abel Lockwood,	15.42
Chase, Abel L. and Elizabeth R.,	117.30
Chase, Eleanor M.,	77.28
Chase, Edward,	3.00*
Chambers, Laurice,	3.00*
Chambers, Mary,	.69*
Chadbourne, Ernest, tenant in possession,	20.94
Chadbourne, Vinal Robert,	1.19
Comeau, Norman and Ethlyn,	24.15
Colter, John,	12.32*
Cross, William,	31.29
Curtis, Basil,	19.06*
Davis, Roland,	7.94
Davis, Leland,	1.04
Dean, Charles and Helen,	34.24*
Dineen, Henry,	4.38
Dow, Dana,	24.84
Dyer, Harold,	3.00
Ellingson, Ruth S., heirs,	46.94
Fogarty, Francis,	241.05
Gallant, Anna,	80.73*
Goodine, Gloria,	24.15
Goodine, Maude,	17.25
Goodine, George,	4.38
Gray, Leonard,	6.90
Heal, Ruth,	14.33
Hamlin, Harry W., Jr.,	43.38*
Heal, Roger,	1.04
Heath, Winfield,	79.94
Hichborn, Walter,	3.00
Hinckley, Alford,	20.94
Hood, Ralph,	20.48
Hoxie, Keith,	6.90*
Johnston, Donald,	21.29
Joy, Erland,	73.04

Katen, Lucy,	6.90
Kelley, Ora,	24.15
Kelley, Linwood,	55.79
Kelley, Linwood,	3.45
Kelley, Guy,	7.83
Kelley, James,	31.05
Kerr, Dorothy,	12.04
Knight, George,	3.45*
Lyford, Frank,	18.29
McDonald, Raymond,	7.49*
McLeod, Hartley,	8.18*
Marks, Lewis,	24.15
Marks, Caroline,	38.64
Milton, Earl,	18.18
Mooers, R. Allen,	22.67*
Morrison, Mary,	1.73*
Morris, Earl,	7.49
Nichols, George,	4.04*
Nutter, Kenneth,	18.54
Ogden, John P.,	101.33
Osgood, Harley,	6.90
Osgood, Blanche,	19.85*
Perkins, Sewall,	36.14
Perham, Lee,	4.04
Philbrook, Merle,	14.39
Pierce, Donald, heirs,	31.05
Ricker, Silas,	28.37*
Ricker, Silas J.,	29.60*
Richardson, Charles,	58.31*
Rideout, Delbert and Edith,	58.65
Robbins, Catherine,	63.14
Royal, Viola,	31.05
Russell, James and Annie,	62.10
Sargent, Alice (to be paid by Mrs. Henry Dineen),	44.00
Simmons, Frank,	5.05
Sinclair, Ernest,	3.00

Sinclair, Eveland,	17.94	
Smith, Norris and Phyllis,	41.40	
Stanchfield, Roger,	11.73	
Stanchfield, Roger,	27.60	
Stanchfield, Roger and Avis,	110.40	
Strout, Aubrey,	42.44	
Strout, William,	141.45	
Stubbs, Melvin,	3.00	
Tobin, Harry,	73.04*	
Warren, Alton,	69.00	
Webb, Ernest,	3.45	
Wilson, Edith,	44.17	
		$3,251.03

* Paid in full since books closed.

ABATEMENTS

Brown, Duane, minor,	$ 3.00
Bouley, Edmund, unable to locate,	7.14
Clark, Stephen, unable to locate,	3.00
Crocker, Willard, wrong assessment,	3.00
Cyr, Eddie, disabled veteran,	3.00
Carver, Minot, wrong assessment,	6.90
Dunham, Chester, heirs, wrong assessment,	28.87
Furlong, Paul, disabled veteran,	9.56
Hall, Lucius, moved away,	3.00
Harmon, Winston, receives disability,	3.00
Harmon, Winston and Woodrow, wrong assessment,	3.11
Johnson, Lovina, no piano,	3.45
Knowles, Harry, wrong assessment,	4.04
McDonald, Mrs. Leon, no radio,	1.04
Nesmith, Allen, unable to locate,	3.00
Pratt, Arno, duplicate assessment,	3.69

Ricker, Edward, receives disability,	3.00	
Severance, Isaac, no piano,	3.45	
Villani, Louis, no piano,	3.45	
Wallace, Rose, wrong assessment,	5.17	
West, Clarence, wrong assessment,	10.35	
Willey, Fred, wrong assessment,	3.00	
York, Minnie, wrong assessment,	1.38	
Richardson, Paul, wrong assessment,	3.45	
Strout, William, wrong assessment,	10.35	
		$132.40
1949 Tax Abatements:		
Brown, Willard, moved away,	$7.39	
MacLean, Chester, moved away,	4.85	
		12.24
		$144.64

TREASURER'S REPORT

RECEIPTS

Cash balance, February 1, 1950,			$ 6,251.90
Taxes, 1950,	$124,997.35		
Taxes, 1949,	1,077.47		
Supplemental taxes,	146.93		
Tax liens, 1948 and 1949,	1,067.88		
		$127,289.63	
Excise tax, 1950, Milo,	$7,908.92		
Excise tax, 1951, Milo,	693.71		
		8,602.63	
Medford and Orneville:			
Excise tax, 1950,	$342.69		
Excise tax, 1951,	13.95		
		356.64	

GENERAL GOVERNMENT:

	From State	Other Sources	
Telephone call refunds,		$ 1.51	
Bank stock tax,	$199.05		
Dog tax refund,	14.90		
R. R. and telephone tax,	45.57		
Bear bounties,	180.00		
Licenses,		48.00	
Milo school department,		67.09	
Town of Brownville,		11.95	
Lake View Plantation,		74.70	
Lien and deed costs,		93.22	
Rentals,		279.65	
	$439.52	$576.12	
			1,015.64

PROTECTION:

Fire department, services,	$163.00	
Fire department, supplies rental, etc.,	70.90	
Police department, traffic violations,	9.50	

Hunt Circus, police services,		12.00	
			255.40

HIGHWAY DEPARTMENT:

Town roads,		$ 399.54	
Elm Street wall,		30.78	
Cutting bushes,	$ 2.25		
Sidewalks,		12.50	
Tarring driveways,		815.16	
Winter roads,	1,249.50	461.30	
Equipment,		5,028.82	
	$1,251.75	$6,748.10	
			7,999.85

CHARITIES:

Town poor refunds,		$ 164.30	
Supplemental aid, O. A. A. refunds,		740.00	
State poor,	$7,248.43	861.73	
Town of:			
Caribou,		329.18	
Dexter,		614.64	
Brownville,		17.60	
Howland,		26.94	
Lincoln,		212.85	
Fort Fairfield,		214.14	
Orland,		73.75	
Guilford,		70.76	
LaGrange,		438.46	
Refunds,		25.00	
	$7,248.43	$3,789.35	
			11,037.78

EDUCATION:

State school fund, 1950,	$22,674.40		
State school fund, 1948-49,	2,637.00		
Equalization fund,	64.00		
Tuition,	3,675.62	$1,502.69	
Conveyance, refunds,		99.48	
Textbooks and supplies,		171.81	
Home economics,	1,256.64	1.70	
Manual training,		194.00	
Repairs,		.70	
Interest on school fund,		79.21	
	$30,307.66	$2,049.59	
			32,357.25

CEMETERY:

Sale of lots,		$345.50	
Interest on trust funds,		613.17	
Care of lots,		467.00	
Opening graves,		590.00	
Refund,		100.00	
Cemetery trust funds,		850.00	
			2,965.67

LIBRARY AND TOWN HALL:

State stipend, library,	$105.00		
Town hall rentals,		$ 970.59	
Sale of equipment,		50.00	
	$105.00	$1,020.59	
			1,125.59

INTEREST:

Interest on taxes,		$275.09	
Interest on tax liens,		54.93	
			330.02

MISCELLANEOUS:

Petty cash,		$ 50.00
Temporary loans,		40,000.00
Withheld taxes,		5,803.90
Teachers' retirement,		2,717.57
Recreation,		16.62

Accounts receivable:				
Schools (1948-49),	$1,829.31			
Miscellaneous,		175.34		
State poor,	1,677.05			
Town of Caribou,		8.40		
	$3,506.36	$48,771.83		
			52,278.19	
Total receipts,				245,614.29
Total available,				$251,866.19
Paid out on town warrants,				247,332.67
Cash balance as of January 1, 1951,				$4,533.52

Respectfully submitted,

THELMA M. McEACHERN,

Treasurer.

FINANCES

The condition of the finances of the town for the last fiscal year, as shown on the Comparative Financial Statement, shows a substantial reduction of indebtedness.

By vote of the town, the closing date for the fiscal year was changed from January 31st to December 31st and the accompanying report is for that period.

Worthy of note is the fact that there are no unpaid taxes or tax liens for any year previous to 1949.

The town books have been audited by Mr. Millard Libby, of the State Department of Audit. A complete report of his audit is on file in the town office.

The assistance and co-operation of the citizens, officials and employees of the town is reflected in the fine understanding and results accomplished.

COMPARATIVE FINANCIAL STATEMENT

Assets

	Feb. 1, 1950	Jan. 1, 1951
Cash on hand,	$ 6,251.90	$ 4,533.52
Cemetery trust funds,	19,151.95	20,201.95
Accounts receivable,	3,748.87	3,938.79
Tax acquired property,	165.35	193.90
Overdrafts, forwarded,	5,506.46	3,117.03
Tax liens,	392.16	459.83
Unpaid taxes,	2,231.66	3,251.03
Special appropriation for Elm Street wall to be added to 1951 commitment,		1,250.00
	$37,448.35	$36,946.05

Liabilities

Cemetery trust funds,	$19,151.95	$20,201.95
Bonds,	15,000.00	10,000.00
School fund loan,	1,320.15	1,320.15
Note payable,	1,800.00	
Unexpended balances, forwarded,	8,052.11	9,903.02
Island property reserve,	500.00	500.00
Excise tax, forwarded,	2,314.15	693.71
Medford and Orneville, excise tax, forwarded,	117.64	13.95
Prepaid 1950 tax,	53.00	
Accounts payable,	3,323.69	
	$51,632.69	$42,632.78
	37,448.35	36,946.05
Net indebtedness,	$14,184.34	$5,686.73

DETAIL OF TOWN DEBT ACCOUNT

Net indebtedness, February 1, 1950,		$14,184.34
Debits		
Re-appropriated surplus 1949 funds to bond account,	$5,714.70	
Bill of V. F. W., Brownville Junction, written off as uncollectable,	58.77	
		5,773.47
		$19,957.81
Credits		
Bond payment,	$5,000.00	
Note payment,	1,800.00	
Net unexpended balances, written off,	7,471.08	
		$14,271.08
Net indebtedness as of January 1, 1951,		$5,686.73

DETAIL OF ASSETS

CEMETERY TRUST FUNDS

Atwood, Frank and Christina,	$100.00
Artus, Harry,	200.00
Archibald, Bert S.,	100.00
Ames, David,	100.00
Anderson, Martin,	100.00
Bailey, Charles H.,	100.00
Barker, Thomas and Bessie,	100.00
Barrett, Earl,	100.00
Ball, Frank,	100.00
Billington, Alice,	100.00
Bishop, E. Ethel,	100.00
Bishop, Lucy,	100.00
Bodge, Charles,	100.00
Boone-Wilkinson,	150.00
Bradeen, Alphonse,	100.00
Brown, Edward and Mattie,	100.00
Buswell, Anette,	100.00
Buswell, Chester,	100.00
Bumps, Suzanna,	100.00
Burgess, Charles,	100.00
Bundy, Harvey C. and Agnes,	100.00
Carnes, Christiana,	100.00
Carver, Eleazer, heirs,	100.00
Caldwell, John,	100.00
Clark, Fred and Rosabelle,	100.00
Clark, H. Irving,	100.00
Clark, Benjamin,	100.00
Clement, Elizabeth,	100.00
Chase, Fred,	100.00
Chapman, James and Deborah,	100.00
Chaisson, Marshall,	50.00

Cook, Allan P.,	100.00
Cotter, Henry and Florence,	50.00
Crosby, Nathaniel,	100.00
Crane, George B.,	200.00
Currier, John W. and Phoebe,	100.00
Dagino, William,	50.00
Daggett, Henry,	100.00
Daggett, Albert,	100.00
Daggett, George W.,	100.00
Daggett-Johnson,	100.00
Davis, Samuel,	100.00
Davis, J. F.,	100.00
Davis, Addie,	100.00
Dasha, Charles and June,	100.00
Deane, Mary L.,	100.00
Doyle, Benjamin,	50.00
Doble, Ronella,	100.00
Durgin, Martin L., Sr.,	100.00
Durgin, Martin L., Jr.,	100.00
Dyer, Leverett,	100.00
Ellis, Perley C.,	100.00
Farrar, Charles and Nellie,	100.00
Field, Charles P.,	100.00
Foss, Walter,	100.00
Gibson, Alida,	50.00
Gerry, Wallace,	100.00
Gee, Ivy,	201.95
Gerrish, Frank,	100.00
Gould Cemetery Association,	300.00
Gould, Eben H.,	200.00
Gould, Aubrey L.,	200.00
Gould, Vernon K.,	100.00
Gould, William E.,	100.00
Gordon, Arthur,	100.00
Hamlin, Frank,	100.00
Hamlin, Edwin M.,	100.00
Hamlin, Percy,	100.00
Hamlin, Joseph,	100.00

Hamlin, Vernal,	100.00
Hamlin, Ashton,	100.00
Hamilton, George (Mrs. Ina Boone),	100.00
Hanscom, Maurice,	100.00
Hanscom, Isaac,	100.00
Harmon, Merle J.,	100.00
Hartwell, Gracia,	100.00
Harmon, Claude,	100.00
Hathorn, Oliver,	100.00
Haskell, Elwell and Olive,	75.00
Hodgman, Bert,	100.00
Hodgdon, Kate,	100.00
Hobbs, Bert S.,	100.00
Hobbs, Alfred E.,	100.00
Hodgkins, Leonard,	100.00
Hoskins, Jerry,	100.00
Ingalls, Robert M.,	100.00
Jackson, Albert,	100.00
Keniston, Arthur L.,	100.00
Kimball, Bela,	100.00
Latham, Wilbur,	50.00
Lancaster, Anne M.,	100.00
Leonard, George and Hattie,	100.00
Leonard, Albert,	100.00
Lindsay, Fred,	100.00
Livermore, Andrew,	100.00
Livermore, William T.,	100.00
Livermore, David and Sara,	100.00
Lovejoy, George,	100.00
Lyford, Orrin J.,	100.00
Lyford, Lieut. James,	100.00
Maxwell, Alexander,	100.00
Mayo, Isaiah-Thomas Gaudette,	100.00
Meservey, O. D.,	100.00
Mills, Anne S. and Clara Pullen,	100.00
Mills, William and Harriett,	100.00
Mills, Alonzo and Sara,	100.00

NINTH ANNUAL REPORT

of the

TRUSTEES AND OFFICERS

of the

MILO WATER DISTRICT

for the

YEAR ENDING DECEMBER 31, 1950

MILO PRINTING COMPANY
MILO, MAINE

OFFICERS MILO WATER DISTRICT

TRUSTEES

Carl S. Deane ..... Term Expires 1951

Francis D. Murphy, Jr. ..... Term Expires 1952

Maurice C. Horne ..... Term Expires 1953

Bion F. Jose ..... General Manager

Thelma M. McEachern ..... Treasurer

Arthur B. Carey, Jr. ..... Superintendent

Stella B. Doble ..... Bookkeeper

Office: Municipal Building, Milo, Maine

To the Citizens and Patrons of the Milo Water District, Milo, Maine:

GREETINGS:

Herewith submitted is the Ninth Annual Report of the Milo Water District.

In compliance with requests, a 2-inch water main 723 feet long was laid on D'Este Road from West Main Street to the residence of William Pierce and a branch from this main was laid on Stoddard Street to connect opposite the George Whitney house with an existing main.

The services installed from this main are ¾-inch copper tubing with new outside shut-offs.

The 1¼-inch water mains on Daniel and Pearl Streets had become inadequate to render proper service and were replaced with 770 feet of 2-inch mains. The service pipes from these mains to the outside shut-off were renewed with ¾-inch copper tubing and new shut-offs installed.

A sewer main 550 feet long was laid on D'Este Street and Stoddard Street and 2 manholes were constructed.

The periodical analysis of the water has been made by the State Chemical Laboratory and the results have been very satisfactory and approved by the State Department of Health.

The following Bond Interest coupons have been paid and redeemed by the District and have been destroyed by burning.

Coupon No. 5 from Bond numbered 1 — 190
Coupon No. 6 from Bond numbered 1 — 190
Coupon No. 7 from Bond numbered 1 — 190
Coupon No. 8 from Bond numbered 1 — 190

Reference is made to the following reports of Mr. W. C. Wheeler, Auditor, and Mr. Bion F. Jose, General Manager, for a more detailed analysis.

Respectfully submitted,

MAURICE C. HORNE,
CARL S. DEANE,
FRANCIS D. MURPHY, JR.,

Trustees of Milo Water District.

MILO WATER DISTRICT

For Year Ending December 31, 1950

INCOME AND EXPENSE SUMMARY

	Income	Expense				
		Operation	*Maintenance*	*Gen. and Misc.*	*Misc.*	*Totals*
On hand, January 1, 1950	$ 1,126.84					
January	3,311.38	$ 302.47	$ 260.63	$ 710.53	$ 1,505.95	$ 2,779.58
February	1,381.92	406.44	463.22	383.95	179.78	1,433.39
March	1,831.24	400.21	261.86	375.36	853.51	1,890.94
April	4,215.21	376.86	258.78	304.80	167.75	1,108.19
May	1,306.45	292.41	335.63	473.03	776.57	1,877.64
June	1,031.55	163.56	903.24	425.41	667.21	2,159.42
July	4,143.77	483.13	1,280.36	578.80	2,779.11	5,121.40
August	1,441.73	373.51	621.11	337.58	1,127.30	2,459.50
September	1,482.09	288.28	312.11	780.54	1,017.37	2,398.30
October	4,317.66	267.06	472.48	271.59	2,042.48	3,053.61
November	1,260.50	243.61	377.03	413.49	993.21	2,027.34
December	1,583.26	317.33	305.13	729.03	249.19	1,600.68
Totals	$28,433.60	$3,914.87	$5,851.58	$5,784.11	$12,359.43	$27,909.99
	–27,909.99					
	$523.61					
Petty cash	20.00					
	$543.61					

ACCOUNTANT'S CERTIFICATE

To the Board of Trustees,

Milo Water District, Milo, Maine:

We have examined the balance sheet of the Milo Water District, as of December 31, 1950, and statements of income and earned surplus for the year then ended; have reviewed the system of internal control and accounting procedures of the district and, without making a detail audit of the transactions, have examined or tested the accounting records of the district and other supporting evidence by methods and to the extent we deemed appropriate. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statement of earned surplus present fairly the financial position of the Milo Water District at December 31, 1950, in conformity with principles of accounting as prescribed by the Maine Public Utilities Commission.

W. C. Wheeler,
Public Accountant.
By: L. C. Neal.

January 5, 1951,
Bangor, Maine.
LCN: bs

MILO WATER DISTRICT

MILO, MAINE

Comparative Balance Sheet

As at December 31, 1950 and December 31, 1949

Assets

	1950		1949	
Fixed Assets:				
Operating Property:				
Water		$227,309.46		$223,380.52
Sewer		51,473.53		49,947.80
		$278,782.99		$273,328.32
Less:				
Depreciation Reserves:				
Water	$63,167.78		$60,450.79	
Sewer	9,265.75		8,516.53	
		72,433.53		68,967.32
Net fixed assets		206,349.46		204,361.00
Investments:				
Sinking fund:				
Time deposit	4,150.38		2,228.55	
Water district bonds	6,000.00		6,000.00	
Total investments		10,150.38		8,228.55
Current Assets:				
Cash		543.61		1,146.84
Materials and supplies		3,832.39		2,781.26
Accounts receivable	928.73		587.68	
Less: Uncollectible reserves	98.17		38.55	
		830.56		549.13
Prepaid insurance		167.06		169.38
Total current assets		5,373.62		4,646.61
Deferred Debits:				
Unamortized debt, discount and expense		342.74		365.59
Suspense to be Amortized		8,050.97		8,470.17
Other deferred debits		69.66		69.66
Total deferred debits		8,463.37		8,905.42
Total assets		$230,336.83		$226,141.58

Liabilities

	1950		1949	
Long Term Debt:				
Bonds	$190,000.00		$190,000.00	
Total long term debt		$190,000.00		$190,000.00
Current and Accrued Liabilities:				
Notes payable	6,780.00		7,580.00	
Customers' deposits	30.00		5.00	
Interest accrued	1,273.95		1,277.70	
Advance billing	46.80		8.09	
Total current and accrued liabilities		8,130.75		8,870.79
Reserves:				
Sinking fund reserve	10,150.38		8,228.55	
Funded debt retired through surplus	10,000.00		10,000.00	
Total reserves		20,150.38		18,228.55
Surplus:				
Earned	12,055.70		9,042.24	
Total surplus		12,055.70		9,042.24
Total liabilities and other credits		$230,336.83		$226,141.58

MILO WATER DISTRICT

MILO, MAINE

Earned Surplus Account for the Year Ended December 31, 1950

Balance, January 1, 1950		$ 9,042.24
ADDITIONS:		
Operating revenue—water	$20,746.99	
Operating revenue—sewer (net)	3,584.92	
Income from jobbing (net)	1,076.70	
Miscellaneous non-operating revenue	1.00	
Total additions		25,409.61
		$34,451.85
DEDUCTIONS:		
Operating and maintenance expense—water	$11,705.25	
Depreciation expense	4,707.66	
Deferred retirement losses	419.20	
Uncollectible revenue—water	66.78	
Rent for lease of water property	300.00	
Uncollectible jobbing revenue	18.72	
Interest on long term debt	2,990.00	
Miscellaneous interest deductions	185.62	
Amortization of debt, discount and expense	22.85	
Total deductions		20,416.08
		$14,035.77
OTHER CHARGES:		
Appropriations to sinking fund reserve	$1,900.00	
Charge off of uncollectible accounts in excess of reserve	57.15	
Refunds applicable to prior year revenue	22.92	
Total charges		1,980.07
Balance, December 31, 1950, carried to balance sheet		$12,055.70

To the Trustees of the Milo Water District, Milo, Maine:

GREETINGS:

Herewith submitted is the Ninth Annual Report of the maintenance and operation of the Milo Water District.

The usual amount of maintenance work was carried on during the year and also there were several new water and sewer services installed.

The program for the installation of meters was extended as far as finances would permit.

There have been 7 new water services installed, 34 old services renewed, 12 new sewer services installed and 14 new meters installed in new locations.

The necessity for renewing the old water services may be expected to continue as the age of many of them is such that they no longer render adequate service.

Following is a schedule of past due accounts:

	1942	1943	1944	1945	1946	1947	1949	1950
Arthur Smith	$2.16							
A. D. Cuthbertson	3.17							
Mrs. George Lee		$1.75						
M. C. Hatch		7.13						
P. H. Tucker		7.50						
Edgar Philbrook		1.58						
Ralph Dow		1.17						
Orrin Lyford		3.17						
Roger Bell			$1.50					
Lawrence Brown				$4.75				
Ellie Theriault				7.65				
Elwin Smith				1.55				
Warren Drake				7.65				
Carl Goodridge				3.65				
Mrs. Earl McSorley					$ 4.65			
Mrs. Waverly Mooers					3.10			
Barbara Curtis					7.65			
Carl Withee					2.55			
Francis McNeill					45.90			
George W. Brewer						$25.10		
James Kelley						9.30		
Donald Johnson							$ 9.30	

	1942	1943	1944	1945	1946	1947	1949	1950
Carl Severance							7.65	
Paul West							8.03	
Francis Theriault							8.58	
Earl Adair							2.55	
Norris Smith							14.03	
Earl Morris							21.02	
Rodney Perry								$ 7.65
Paul West								7.65
Neil Daggett								7.65
Lorin Dyer								9.17
Roger Stanchfield								13.36
Daggett's Store								13.42
Hartley McLeod								10.03
Earl Adair								7.65
Chris Ellingson								15.30
Charles Doble								17.80
A. H. Stevens								4.65
N. H. Richards								8.40
William Paul								4.65
Levi Robichaud								4.65
Chester Bragg								12.90
G. A. Wallace								5.26
Ira Morrill, Jr.								6.28
Raymond McDonald								7.37
R. A. Mooers								4.65
Raymond Artus								4.65
Roland Davis								7.65
Robert Brown								12.75
Hazen Conlogue								14.95
Hoyt Beckwith								7.65
T. E. Degerstrom								2.30
Harry Dineen								15.30
John Colter								7.95
John Grindell								10.80
Frank Hinckley								6.20
Mary Morrison								8.95
Kenneth Nutter								5.30
Herbert Rolfe								3.95
Delbert Rideout								4.65
Norris Smith								7.65
Forest Smart								4.65
Everett Stanchfield								1.30
Esther Stewart								4.65
John Leonard								7.65
Paid since books closed								88.64

BION F. JOSE,
General Manager.

WARRANT
For
ANNUAL MEETING OF THE MILO WATER DISTRICT
Milo, Maine

To E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis, State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Milo Water District, to assemble at the Municipal Building in Milo on Monday, the fifth day of February, A. D. 1951, at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the District will accept the report of the Auditor.

Article 3. To transact all other business that may legally be brought before the meeting.

Notice is hereby given that the Trustees of the District will be in session at their office in the Municipal Building from 10 o'clock in the forenoon until 12 noon on Saturday, February 3, 1951, and from 5 o'clock in the afternoon until 7 o'clock in the afternoon Monday, February 5, 1951, for the purpose of correcting and preparing the list of persons qualified to vote in said District.

CARL S. DEANE,
MAURICE C. HORNE,
FRANCIS D. MURPHY, JR.,
Trustees of Milo Water District.

A true copy.
Attest:—
E. J. WINGLER,
Constable of the Town of Milo.

Morse, Henrietta,	100.00
Mooers, David,	100.00
Mooers, Stephen,	100.00
Moore, Ralph,	100.00
Monroe, Theodore,	100.00
Morrill, Ira and Barbara,	100.00
Morrill, George and Julia,	100.00
Murray, Daniel,	100.00
McClinch, David,	100.00
McDonald, Mary,	100.00
McFarlin, David,	100.00
McKusick, Arthur,	100.00
McNaughton, James,	100.00
McNaughton, Nelson,	100.00
Owen, William H.,	100.00
Owen, William M.,	50.00
Orser, Wederburn,	50.00
Packard, Orrin P.,	100.00
Peakes, Paul and Maude,	100.00
Pineo, Bert W.,	100.00
Pineo, Ralph E.,	100.00
Pierce, Mary A.,	100.00
Plummer, Roscoe,	100.00
Pollard, Luther,	100.00
Poole, Elmer H.,	100.00
Prescott-Jones,	100.00
Ramsdell, J. A.,	50.00
Ricker, Edward and Annie,	100.00
Richardson, William H.,	100.00
Riggs, Harry,	100.00
Ryder, Lewis-Emma Fogarty,	100.00
Rowe, George and Alice,	100.00
Russell, Harold,	100.00
Savage, Leo B.,	200.00
Savage, Mabel-Henderson,	100.00
Savage, S. J. Tilden,	100.00
Sawyer, Frank,	100.00
Shaw, Charles and William,	100.00

Sherburne, William F.,	100.00
Smith, Ansel and Edna,	75.00
Smith, Eva P.,	50.00
Snow, Bertram,	100.00
Snow, Walter H.,	100.00
Snow, Dr. Harry S.,	200.00
Stubbs, W. T.,	100.00
Sargent, Mary L.,	100.00
Sharp, William and Cora,	50.00
Stanchfield, John,	100.00
Stanchfield, Zebulon and Capt. William Henry,	100.00
Sturtevant, Moses,	100.00
Stocker, Stanley,	100.00
Strout, Rodney,	100.00
Sprague, Dennis,	100.00
Sprague, Seth,	100.00
Sampson, John S.,	100.00
Tibbetts, Winnifred,	100.00
Tibbetts, Emily,	100.00
Thomas, William and Sarah,	100.00
Thomas, William,	100.00
Thompson, Frank,	100.00
Tolman, Arthur and Ida,	100.00
Tolman, Carl,	100.00
Town of Milo,	1,500.00
Wadlin, Levi,	100.00
Waterhouse, Walter, Sr.,	100.00
Webster, William,	100.00
Weaver, Frank and Rebie,	100.00
Wells, Perley D.,	100.00
Walton, George and Orilla,	100.00
Weir, Charles and Jennie,	100.00
Weymouth, Claude,	100.00
Whitney, George,	100.00
Wiley, Erwin,	100.00
Wiley, Fred,	100.00

Williamson, Rose,	100.00	
Willey, Albert,	100.00	
Wood, Charles A.,	50.00	
Young, Melvina,	100.00	
Youngblood, Benjamin,	100.00	
		$20,201.95

ACCOUNTS RECEIVABLE — STATE OF MAINE ROADS

Elm Street wall,	$1,250.00	
Rural roads,	601.80	
Special resolve,	351.10	
State aid construction,	760.11	
		$2,963.01

ACCOUNTS RECEIVABLE — OTHER TOWNS' POOR

Town of Atkinson (Martin),	$ 18.00	
Town of Dover-Foxcroft (Milton),	194.51*	
Town of Fort Fairfield (Pomelow),	60.00	
		$272.51

* Paid in full since books closed.

ACCOUNTS RECEIVABLE — STATE OF MAINE POOR

Badger, Vaughn,	$ 3.60	
Badger, Ora,	1.75	
Old age recipient,	15.00	
Brown, Robert,	19.55	
Old age recipient,	52.55	
Mayo, Albert,	8.70	
Old age recipient,	40.10	
Old age recipient,	157.15	
Wilson, Alfred,	369.83	
Wells, Harry,	35.04	
		$703.27

TAX ACQUIRED PROPERTY

Heath House,	$90.00	
Souther House,	53.77	
L. C. Hathaway, land,	21.58	
Frank Ryder, property,	28.55	
		$193.90

OVERDRAFTS, CARRIED FORWARD

Susie Chase account,	$1,081.58	
Everett Souther account,	1,713.41	
Equipment account,	322.04	
		$3,117.03

TAX LIENS — 1949

Angove, Harold,	$ 48.01	
Applebee, Gladys,	48.01	
Buck, Elaine,	33.24	
Cross, William,	29.54	
Chadbourne, Vinal Robert,	14.65	
Gray, Leonard,	6.50	
Johnston, Donald,	18.47	
Kelley, Linwood,	55.40	
Marks, Caroline,	21.36	
Philbrook, Merle,	11.08	
Strout, William,	151.41	
Sinclair, Eveland,	18.47	
Webb, Ernest,	3.69	
		$459.83

UNPAID TAXES — 1950

1950 taxes remaining unpaid are listed under collector's account,	$3,251.03

SPECIAL APPROPRIATIONS

Elm Street wall,	$1,250.00

DETAIL OF LIABILITIES

BONDS

Amount	Rate	Maturity Date
$5,000.00	4½%	1-1-52
5,000.00	4½%	1-1-53

SCHOOL FUND LOAN

School fund loan,	$1,320.15

CEMETERY TRUST FUNDS

Cemetery trust funds, as listed under assets,	$20,201.95

UNEXPENDED BALANCES CARRIED FORWARD

State aid construction,	$1,397.40	
School accounts,	8,505.62	
		$9,903.02

ISLAND PROPERTY RESERVE

Fund held in reserve for improvement of Island property, so-called,	$500.00

EXCISE TAXES — 1951

1951 tax, Milo,	$693.71	
1951 tax, Medford and Orneville,	13.95	
		$707.66

GENERAL GOVERNMENT

Everything in this department is going along the same as last year with the exception that during the past summer the Milo Water District moved its equipment out of the old Fire Station, so-called, known in this report as Town Garage, to new headquarters, thereby giving space for the town trucks to be housed.

The county commissioners were petitioned by the selectmen to redefine the bounds of Park Street, Pleasant Street and Riverside Street. The desired results were accomplished on Park and Pleasant Streets but, because of lack of research, the petition effecting Riverside Street was denied, thus leaving an opportunity to again petition.

TOWN MANAGER

Receipts

Appropriation,	$3,411.00

Expenditures

Bion F. Jose, town manager,	$3,171.80
Unexpended,	$239.20

SELECTMEN AND ASSESSORS

Receipts

Appropriation,	$800.00

Expenditures

Assessors:		
R. E. Trickey,	$126.00	
H. M. Pullen,	168.75	
Philip Bradeen,	153.00	
Ora Billings,	165.00	
Howard Artus,	133.80	
	$746.55	

Selectmen:		
R. E. Trickey,	$ 51.50	
H. M. Pullen,	24.50	
Philip Bradeen,	41.25	
Ora Billings,	18.00	
Howard Artus,	15.00	
	$150.25	
		$896.80
Overdrawn,		$96.80

TOWN CLERK, TOWN TREASURER, TOWN AUDITOR

Receipts

Appropriation,		$350.00

Expenditures

Town treasurer,	$100.00	
Town clerk,	100.00	
Town auditor,	124.53	
		$324.53
Unexpended,		$25.47

TOWN OFFICE

Receipts

Appropriation,	$1,890.00	
Telephone refunds,	1.51	
		$1,891.51

Expenditures

Thelma M. McEachern, secretary,	$1,547.20	
Telephone,	160.35	
Rent,	50.00	
Postage,	91.32	
Repairs to typewriter,	15.00	
Office supplies,	172.16	
		$2,036.03
Overdrawn,		$144.52

INCIDENTAL AND MISCELLANEOUS

Receipts

Bank stock tax,	$ 199.05	
Bear bounties,	180.00	
Dog tax refund,	14.90	
Railroad and telegraph tax,	45.59	
Miscellaneous licenses,	48.00	
Milo school department,	67.09	
Town of Brownville,	11.95	
Lake View Plantation,	74.70	
Transferred from Milo excise tax,	2,723.07	
Fees for collection of Medford and Orneville 1950 excise tax,	7.40	
		$3,371.73

Expenditures

Assessor's supplies,	$106.58
Bonds for town officers,	71.25
Ballot clerks (3 elections),	173.00
Bear bounty,	180.00
Bion F. Jose, travel,	200.61
Clean-up day,	169.00
Check charges,	38.38
Election expense,	96.67
Excise tax guide book,	6.00
Maine Municipal Association, dues,	55.00
Maine Register,	10.00
Moderator,	10.00
Safety box rent,	3.60
Work on trees,	26.00
Traffic ordinances,	45.59

Town reports,	517.23	
Town of Brownville, labor,	11.95	
Lake View Plantation, labor,	74.70	
Milo school department, labor,	67.09	
Treasurer's supplies,	22.75	
Town clerk's supplies,	10.95	
Town dump lease,	85.00	
Town dump payrolls,	869.10	
Inspection of chimneys,	72.56	
Re-defining bounds of Park, Pleasant and Riverside Streets,	135.70	
Legal advice,	45.00	
Town clock supplies,	2.10	
Municipal law books,	30.48	
Winding town clock,	50.00	
		$3,186.26
Unexpended,		$185.47

LIEN AND DEED COST

Receipts

Lien charges,		$99.39

Expenditures

Helen Dyer,	$15.00	
Bess M. Clark, postmaster,	10.00	
Charles W. Mills,	3.00	
Registry of deeds,	68.05	
		$96.05
Unexpended,		$3.34

TAX ACQUIRED PROPERTY, OPERATING ACCOUNT

Receipts

Mrs. Nettie Heath, rent,		$70.65

Expenditures

Milo Water District,	$28.59	
Hadley Garnett,	3.75	
		$32.34
Unexpended,		$38.31

TOWN OWNED PROPERTY, SUSIE CHASE ACCOUNT

Expenditures

Expended previous to 1950,	$969.83	
Expended in 1950,	111.75	
		$1,081.58
Overdrawn, carried forward,		$1,081.58

TOWN OWNED PROPERTY, EVERETT SOUTHER ACCOUNT

Receipts

Eleanor Olmstead, rent,	$100.00	
Everett Souther, refund,	700.00	
		$800.00

Expenditures

Expended in 1948 and 1949,	$ 631.01	
Expended in 1950 for care, etc.,	1,882.40	
		$2,513.41
Overdrawn, carried forward,		$1,713.41

TOWN GARAGES

Receipts

Milo Water District,	$99.00

Expenditures

Unexpended,	$99.00

OVERLAY, SUPPLEMENTAL AND EXCISE TAXES

Receipts

Overlay,	$3,436.05	
Supplemental taxes,	146.93	
Transferred from 1950 tax account,	9.00	
Milo excise taxes brought forward from 1949,	2,314.15	
Collected in 1950,	7,908.92	
1951 excise tax collected in 1950,	693.71	
Medford and Orneville excise tax brought forward from 1949,	117.64	
Collected in 1950,	342.69	
1951 excise tax collected in 1950,	13.95	
		$14,983.04

Expenditures

Transfers:		
Snow removal,	$7,000.00	
Cemetery,	500.00	
Incidental and miscellaneous,	2,723.07	
Carroll Ames, county treasurer, 1950 Medford and Orneville excise taxes collected,	452.93	
Collection fee on above transferred to miscellaneous account,	7.40	
Carried forward to 1951:		
Excise tax, Milo,	693.71	
Excise tax, Medford and Orneville,	13.95	
		$11,391.06
Unexpended,		$3,591.98

WITHHELD TAXES

Receipts

Brought forward from 1949,	$ 532.55	
Withheld from employees during 1950,	5,803.90	
		$6,336.45

Expenditures

Bureau of Internal revenue,	$6,336.45

TEACHERS' RETIREMENT

Receipts

Brought forward from 1949,	$ 286.50	
Retirement deducted from teachers during 1950,	2,717.57	
		$3,004.07

Expenditures

Paid to State retirement,	$3,004.07

PROTECTION

MILO FIRE DEPARTMENT

Herewith is submitted the fire chief's report for the fiscal year February 1, 1950 to January 1, 1951:

Number of Calls Answered

Chimney fires,	67
Oil burner fires,	6
Grass fires,	4
Car fires,	1
Box calls,	7
Town dump fires,	19
Out-of-town fires,	4
Rubbish fires,	4
Woods fires,	3
Total,	115

It is gratifying to know that we have had no fire of any consequence during this period. It adds emphasis to the adage "an ounce of prevention is worth a pound of cure." Only by becoming more fire conscious can we continue to maintain such a record.

The yearly visit of the fire inspectors will prove greatly beneficial against our fire losses. A few minutes spent going over our premises with them may mean the saving of fire damage.

We have added a number of improvements to our equipment. The purchase of a 300 gallon water trailer now equipped with portable pump and 500 feet of hose has already proven its usefulness in fighting fire in outlying districts. The addition of minor equipment on the American-LaFrance pumper has increased its water carrying capacity.

We have adopted a new scheme of draining the booster lines of both trucks to prevent winter freezing which also saves time and energy.

A new roster board in the station gives, at a glance, the number of men available at any given time.

The entire existing alarm system has been repaired and serviced. During this repair and inspection we found numerous sections of the system which need to be replaced. To do this necessary repair, and to extend the system to more distant points, within the hydrant and town limits, we have asked for an appropriation of $2,500.00.

With the advent of the proposed dial system, there will no longer be a central office in Milo. The telephoned fire calls from outside the present fire alarm system will then be hampered and delayed. The speedy alarm offered on the extended system will result in less fire loss and less insurance dollars.

The proposed budget appropriation for services for the coming year is $1,600.00. This is the same as was appropriated last year. In the event that a civilian defense program is set up, it may be necessary to draw heavily upon this sum.

We require the sum of $2,000.00 to maintain our supply account. The following break-down is submitted:

500 ft. 2½ inch hose,	$750.00
Gas and oil,	250.00
Repairs,	350.00
Telephone,	25.00
Spades and rakes,	30.00
Indian pumps,	120.00
Extinguisher refills,	20.00
Batteries, hand lamps,	35.00
Nozzles (2),	150.00
Extinguishers,	150.00
Chimney hose,	25.00
Incidentals,	120.00

We find it necessary to purchase 500 feet of hose a year to maintain the proper inventory margin of the company. The item of repair is of greater import each year. Depreciation of equipment means more frequent repair. The 1925 Reo pumper is a large item of expense for each breakdown as parts are not readily available.

We have need for chemical extinguishers for use against oil and gas fires. Each year, as we convert more to oil burners, the need for more adequate protection against that sort of conflagration is more apparent.

The fire ordinances so generously accepted by the town at the last annual meeting have been a great benefit to the efficient performance of the company. The traffic hazzard has been greatly reduced.

I wish to take this opportunity to thank the board of selectmen and town manager, as well as the citizens of the town, for the many considerations shown the department this past year. In return for these favors, we have endeavored to maintain a department of which you may be proud.

Respectfully submitted,

ROBERT M. BUNKER,

Fire Chief.

FIRE DEPARTMENT SERVICES

Receipts

Appropriation,	$1,600.00	
Town of Sebec,	65.25	
State of Maine,	70.00	
The American Thread Company,	27.75	
		$1,763.00

Expenditures

Wilson Sherburne, secretary and treasurer,	$ 100.00	
Firemen's payrolls,	1,500.97	
		$1,600.97
Unexpended,		$162.03

FIRE CHIEF

Receipts

Appropriation,	$200.00

Expenditures

Robert M. Bunker, fire chief,	$200.00

FIRE DEPARTMENT SUPPLIES

Receipts

Appropriation,	$1,800.00	
State of Maine, Hunt fire in Orneville,	25.00	
Refilling fire extinguishers and pumping out wells,	18.90	
Sale of pyrene,	3.00	
E. & J. Company, refund on oxygen tanks,	24.00	
Transferred to police department, telephone,	68.93	
		$1,939.83

Expenditures

Telephone,	$ 96.93	
Hall rent,	50.00	
Hose,	539.00	
Trailer water tank,	175.00	
Gas and oil,	101.09	
Equipment, miscellaneous,	184.65	
Repairs,	225.02	
Supplies,	202.41	
Work on fire alarm system (payroll),	261.15	
		$1,835.25
Unexpended,		$104.58

HYDRANT RENTAL

Receipts

Appropriation,	$2,865.00

Expenditures

Milo Water District,	$2,810.00
Unexpended,	$55.00

STREET LIGHTS

Receipts

Appropriation,	$2,260.00

Expenditures

Bangor Hydro-Electric Company,	$2,084.25
Unexpended,	$175.75

MILO POLICE DEPARTMENT

In accordance with a vote of the town, a police officer has been on duty days, except Sundays. His hours of duty are arranged so as to accommodate the passing of school children through intersections and when most of the vehicular traffic is moving. It has also been arranged so to have a very short interim between his going off duty and the night officer going on duty. The police records show that the day officer answers many special calls in addition to his routine duties. Following shows the activities of the police officers:

Number of calls answered,	178
Number of tramps,	63
Doors found unlocked,	47

The following arrests were made:

Intoxication,	10
Operating under influence of liquor,	7
No driving license,	4
Speeding,	5
Assault and battery,	4
Petty larceny,	3
Illegal parking,	29
Accidents investigated,	38

POLICE EXPENSE

Receipts

Appropriation,	$2,300.00	
Hunt's Circus, police services,	12.00	
Traffic violations,	9.50	
		$2,321.50

Expenditures

Ivan Brown, police officer,	$ 779.60	
John Buttery, police office,	1,144.14	
Reuben Lancaster, Jr., police officer,	1,165.25	
Ned Hoskins, police officer,	55.65	
Dr. A. M. Carde,	11.00	
Dr. John B. Curtis,	4.00	
Merle Dean, officer,	13.50	
Ross Webb, officer,	9.50	
Blanchard Amero, officer,	9.50	
Detex Watch Clock Corp.,	28.59	
Miscellaneous supplies,	30.47	
Transferred from fire department (telephone),	68.93	
		$3,320.13
Overdrawn,		$998.63

HEALTH DEPARTMENT

REPORT OF PUBLIC HEALTH NURSE

To the Citizens of Milo:

Herewith is a report on the activities of the Piscataquis County Tuberculosis and Health Association which covers the towns namely: Abbott, Atkinson, Blanchard, Brownville, Dover-Foxcroft, Greenville, Guilford, Milo, Monson and Plantations Barnard, Elliottsville, Kingsbury, Medford, Orneville, Chesuncook and Lake View.

Education functions by pointing out the available resources for tuberculosis control and stimulating their wise use.

Because the tuberculosis problem cuts across many areas, our educational program is of necessity broad, emphasizing the importance of adequate public health and welfare services and good school health programs.

Our activities should be planned according to what we know about the interests and needs of the people with whom we work.

TUBERCULOSIS PREVENTION

As a co-operative agency, we want to do our part in making Piscataquis County a healthy place in which to live. As tuberculosis seals are sold to prevent tuberculosis, our major objectives concern the finding of new cases, assisting known cases to have treatment, and educating the general public about tuberculosis.

Number of tuberculin tests,	5
Number X-rayed at Fairfield,	2
Number arrested cases,	2
Primary phase admitted to service,	1
Admitted to sanatorium,	1

UNCLASSIFIED

Accompanied patient to Waterville for refraction of vision. Dr. F. Hill.

Investigation visits,	3
Home visits,	24
Miscellaneous,	10
Recommended physical by family physician,	4

HEARING CONSERVATION

Audiometer test given,	380
Symptoms of impaired hearing,	20
Questionable,	4
Recommended retest,	20

IMMUNIZATION

Diptheria,	225

SCREENING TEST

Vision tests are made annually in elementary and secondary schools. Dr. Stewart (optometrist) co-operated in this program and gave special examination to the number the teachers had requested the nurse to re-check.

Defects found,	19
Recommended corrections,	10

SCHOOL HEALTH SERVICE

In September the school physician, J. B. Curtis, M. D., and your public health nurse, screened all children for communicable diseases. The students of alternate grades were given physical examinations. Dental defects still predominate in the list of remedial conditions reported to parents after these examinations. This year the parents were invited to be present when the physical examinations were conducted in the subprimary and grade 2. The parents accepted the responsibility of furnishing the health history. Parents were present at the examination in order to take prompt steps to follow up the discovery of defects. The interest shown by the parents in this type of program was outstanding.

Periodic visits were made to each school in Milo, at the

request of teachers. Nurse and teachers conferences were held to assist in solving special health problems of individuals.

Conferences with school and town officials and others have been held to attempt to work out solutions to these problems.

Assistance was given J. B. Curtis, M. D., school physician, in making annual and special health examinations.

Number of pupils examined,	406
Number with defective teeth,	52
Number with defective throat,	36
Symptoms of high and low blood pressure,	4
Number referred to family physician,	5
Number under treatment,	1

HEALTH EDUCATION WORKSHOP

The Piscataquis County Tuberculosis and Health Association sponsored the attendance of a Milo teacher at the Health Education workshop, at the University of Maine, July 25 to August 11, 1950, by providing a $50.00 scholarship.

The workshop was instigated and has been partially supported for three summer sessions by the Maine Tuberculosis Association and the local tuberculosis association throughout the State.

The program and problems relative to healthful school environment, effective health instruction, adequate health service's community interest and co-operation are considered in this three weeks' course with special emphasis on the teacher's role.

CRIPPLED CHILDREN

Admitted to crippled children's clinic,	5

DENTAL SERVICE

Corrections,	2

Sponsored by Nurses' Guild.

CORRECTIONS MADE

Vision, 5

(This program is sponsored by the Lions Club.)

Interviews were held with the town manager, superintendent of schools regarding problems, or to obtain information necessary to help the nurse with her work in your town.

I wish to express my appreciation to the teachers, superintendent of schools, physicians, and officers for the excellent co-operation shown in this past year.

Respectfully submitted,

NELLIE R. GIBBONS, R. N.,

Executive Nurse,
Piscataquis County,
Tuberculosis and Health Association.

PUBLIC HEALTH NURSE

Receipts

Appropriation,	$360.00

Expenditures

Paid to treasurer of Piscataquis County Health and Tuberculosis Association,	$360.00

HEALTH OFFICER

Receipts

Appropriation,	$100.00

Expenditures

Owen Drug Company,	$31.12	
Dr. A. M. Carde, health officer,	12.00	
		$43.12
Unexpended,		$56.88

TOWN CLERK'S REPORT FOR 1950

VITAL STATISTICS

DEATHS

Date of Death 1950		Name	Place of Death	Age
Jan.	11	Effie Idells Strout	Hampden, Me.	80 yrs.
Jan.	29	Rowena C. Prescott	Bangor, Me.	39 yrs.
Jan.	12	Abraham Polakewich	Togus, Me.	53 yrs.
Feb.	20	Mary Gilbert	Milo, Me.	2 days
Feb.	9	Mary W. Knowlton	Milo, Me.	84 yrs.
Feb.	26	Susie Angeline Chase	Milo, Me.	83 yrs.
Feb.	15	Elsie Mary Crandall	Milo, Me.	52 yrs.
Feb.	5	Rosella M. Latham	Brewer, Me.	77 yrs.
Mar.	9	Luvie Hackett McKeen	Milo, Me.	70 yrs.
Feb.	16	Harry Stephen Snow	Bangor, Me.	68 yrs.
Mar.	7	Rose Anna Pelerin	Bangor, Me.	63 yrs.
Mar.	11	Tennyson James Russell	Milo, Me.	2 days
Feb.	15	Betty L. White	Atkinson, Me.	2 mos. 17 days
Feb.	28	Eugene Lambert Hichborn	Dover-Foxcroft, Me.	70 yrs.
Apr.	7	Unnamed Tanguay	Milo, Me.	18 hrs.
Apr.	4	Robert Wilfred Dyer	Milo, Me.	24 yrs.
Apr.	4	George Henry McKenney	Milo, Me.	65 yrs.
Apr.	18	John H. Daggett	Medford, Me.	70 yrs.
May	10	Katie May Hichborn	Milo, Me.	70 yrs.
May	6	Guy Bertram Robinson	Milo, Me.	72 yrs.
May	13	Winnifred Tibbetts	Milo, Me.	83 yrs.
May	31	Unnamed Nye	Milo, Me.	1 day
May	30	Earl Percy Daggett	Milo, Me.	81 yrs.
June	7	Vernon K. Gould	Gorham, Me.	80 yrs.
Apr.	29	Charles E. MacKenzie	Bangor, Me.	79 yrs.
June	23	Nora Gertrude Grosvenor	Milo, Me.	68 yrs.
June	21	Ruth Auralie Moses	Bangor, Me.	1 day
June	16	Blanche M. Burrill	Hartland, Me.	59 yrs.

July	30	Josephine Melanson Dugas	Auburn, Me.	76 yrs.
July	1	Georgia May Clement	Milo, Me.	72 yrs.
July	21	Edith M. Ames	Bangor, Me.	47 yrs.
June	29	Orrin Parry Dorr	Bangor, Me.	74 yrs.
July	27	Alfred Leslie Wilson	Bangor, Me.	55 yrs.
July	14	Ora W. Strout	Old Town, Me.	86 yrs.
July	6	Ida M. Brackett	Milo, Me.	91 yrs.
Aug.	11	Bertha May Royal	Milo, Me.	75 yrs.
Aug.	12	Robert Alexander Black	Milo, Me.	53 yrs.
Aug.	14	Irene Etta Arbo	Milo, Me.	52 yrs.
Aug.	17	Oscar Wilson Hunt, Jr.	Milo, Me.	3 days
Aug.	20	Edwin D. Noyes	Milo, Me.	68 yrs.
Sept.	2	Gary W. McMannus	Milo, Me.	4 days
Aug.	30	James Julius Nelson	Milo, Me.	66 yrs.
Aug.	18	Addie T. Davis	Dover-Foxcroft, Me.	
Sept.	3	Vernon Leonard Perkins	Milo, Me.	77 yrs.
Sept.	3	Baby Boy Russell	Bangor, Me.	15¼ hrs.(?)
Sept.	4	Violet Lovejoy French	Bangor, Me.	56 yrs.
Oct.	3	Ebeneze Ferguson McAllister	Milo, Me.	65 yrs.
Sept.	30	Richard Archrite Hoxie	Orneville, Me.	69 yrs.
Sept.	13	Darlen F. Grant	Milo, Me.	1 day
Oct.	21	Unnamed Baby Badger	Milo, Me.	1 day
Oct.	25	Ada Shaw	Milo, Me.	61 yrs.
Nov.	2	Kittie Jean Lindsay	Milo, Me.	75 yrs.
Oct.	19	Walter Elwell Ross	Togus, Me.	63 yrs.
Nov.	2	John Willis Morse	Bangor, Me.	75 yrs.
Oct.	11	William John Gordon	Bangor, Me.	79 yrs.
Nov.	10	Lyndon Chester Fowles	Orneville, Me.	78 yrs.
Nov.	3	Arthur Boober	Milo, Me.	62 yrs.
Sept.	13	George Weston Byther	Uchitomari, Okinawa	19 yrs.
Nov.	21	Winfield Paddock	Milo, Me.	60 yrs.
Nov.	17	Grace May Lewis	Milo, Me.	67 yrs.
Nov.	21	Phillip Robert Desrosier	Bangor, Me.	4 mos.
Dec.	9	Norman Lewis Barriault	Orneville, Me.	9 mos.
Dec.	30	Ethel Gilpatrick	Milo, Me.	63 yrs.
Dec.	3	Kate Francis Stone	Milo, Me.	87 yrs.

DOG LICENSES ISSUED FOR YEAR 1950

120 males @ 90c,	$108.00	
17 females @ $4.90,	83.30	
74 spayed females @ 90c,	66.60	
Kennels (none).		
Total,		$257.90

Attest: ELTON E. CLEMENT,
Town Clerk of Milo, Me.

VITAL STATISTICS

Receipts

Appropriation,		$100.00

Expenditures

Dr. H. C. Bundy,	$ 8.50	
Dr. A. M. Carde,	33.00	
Elton Clement, town clerk,	102.16	
		$143.66
Overdrawn,		$43.66

HIGHWAY DEPARTMENT

During the past year there were 4,846 cubic yards of gravel and sand used on the streets and roads. The program of placing a bituminous gravel top on streets has been continued by resurfacing High Street and Belmont Street.

A wall has been constructed at the junction of Elm Street and Main Street, which has relieved the congestion and hazzard in the movement of traffic at that corner.

A bituminous top was placed on sidewalks on Park Street and High Street.

TOWN WAYS

Receipts

Appropriation,	$8,000.00	
Town of Brownville,	162.04	
Milo Water District,	31.90	
Milo Drive-In,	8.26	
The American Thread Company,	37.50	
Sam Polakewich,	12.25	
Bion F. Jose,	17.50	
Warren A. Brockway,	5.00	
Ward Webber,	36.68	
Cecil Smith,	20.60	
Robert Worster,	6.96	
Lake View Plantation,	37.50	
Vernie W. Mayo,	14.00	
Public Utility Commission,	9.35	
		$8,399.54

Expenditures

Billings Hardware Company,	$ 34.99

Barrett Division,	226.89	
Bancroft & Martin,	13.72	
Town of Brownville,	28.14	
Eastern Tractor & Equipment Co.,	70.84	
W. L. Blake & Company,	21.20	
N. E. Metal Culvert Co.,	363.46	
M. A. Haley,	403.00	
George Knight,	353.50	
Charles Allen,	132.80	
Etta Hamlin,	109.15	
Louis Lichtman,	32.70	
Franz Tyler,	37.45	
Payrolls,	6,991.57	
		$8,819.41
Overdrawn,		$419.87

ELM STREET WALL

Receipts

Appropriation (special town meeting),	$1,250.00	
Milo Water District, lumber,	30.78	
Transferred to equipment account,	73.90	
Accounts receivable, State of Maine,	1,250.00	
		$2,604.68

Expenditures

Parker, Danner Co.,	$ 73.90
Manley Haley,	68.00
C. M. Page Company,	83.00
George Knight,	432.00
Artus Hardware Company,	164.60
B. M. Grenci, granite,	248.00
Piscataquis Contracting Co.,	24.00

Perley Wells,	47.56	
Billings Hardware Co.,	15.60	
Payrolls,	2,107.22	
		$3,263.88
Overdrawn,		$659.20

RURAL ROADS

Receipts

Accounts receivable, State of Maine,		$601.80

Expenditures

Town of Brownville,	$224.40	
Etta Hamlin, gravel,	53.70	
Franz Tyler,	65.45	
Payrolls,	258.25	
		$601.80

CUTTING BUSHES

Receipts

Appropriation,	$1,000.00	
Maine Public Utilities,	2.25	
		$1,002.25

Expenditures

Snow & Nealley,	$ 12.90	
R. B. Dunning & Company,	9.83	
Hedge & Mattheis,	35.75	
Payrolls,	1,021.97	
		$1,080.45
Overdrawn,		$78.20

SIDEWALKS

Receipts

Appropriation,	$1,500.00	

		$1,512.50
Sale of sidewalk material,	12.50	

Expenditures

Lane Construction Co.,	$718.50	
Payrolls,	278.50	
		$997.00
Unexpended,		$515.50

DUST TREATMENT

Receipts

Appropriation,	$3,675.00	
Tarring driveways,	815.16	
		$4,490.16

Expenditures

Harold Pelley,	$ 164.00	
Barrett Division,	1,687.84	
Town of Dover-Foxcroft,	228.00	
Payrolls,	989.04	
		$3,068.88
Unexpended,		$1,421.28

SPECIAL RESOLVE

Receipts

Appropriation,		None
Accounts receivable, State of Maine,		$351.10

Expenditures

Town of Brownville,	$ 45.90	
Franz Tyler, gravel,	25.60	
Louis Lichtman,	4.40	
Payrolls,	243.50	
		$319.40
Unexpended,		$31.70

STATE AID CONSTRUCTION

Receipts

Appropriation,	$1,860.00	
Accounts receivable, State of Maine,	760.11	
		$2,620.11

Expenditures

Lane Construction Company,	$403.88	
B. M. Grenci,	199.50	
Eastern Concrete Pipe & Block Co.,	43.20	
Milo Water District,	30.75	
Payrolls,	545.38	
		$1,222.71
Unexpended, carried forward,		$1,397.40

WINTER ROADS

Receipts

Appropriation,	None	
Transferred from 1950 excise tax,	$7,000.00	
State of Maine,	1,249.50	
Town of Brownville,	461.30	
		$8,710.80

Expenditures

Harold MacQuinn, contractor,	$3,776.30	
B. & A. Railroad Company,	52.70	
Snow removal, village (payrolls),	1,880.87	
Sanding, payrolls,	1,805.38	
Snow fence,	443.05	
		$7,958.30
Unexpended,		$752.50

EQUIPMENT ACCOUNT

Receipts

Brought forward from 1949,	$ 69.69	
Milo Water District,	33.60	
Town of Brownville,	73.50	
Kenneth Davis,	14.40	
Town of Milo,	4,907.32	
		$5,098.51

Expenditures

American Gear Company,	$ 7.35	
Arnold's Esso Station,	269.58	
A. B. Wuerfel,	21.30	
All States Steel Company,	24.94	
Bangor & Aroostook R. R.,	15.08	
Crosby's Super Service Station,	159.57	
Chevrolet Sales & Service, new truck,	2,335.90	
Davis Garage,	171.02	
Gravely Garden Equipment Co.,	32.03	
Milo Auto Company,	1,036.13	
M. M. Knowles,	250.27	
McDonald's Garage,	225.32	
M. C. Horne,	161.55	
Ned Hoskins,	21.35	
Richardson's Garage,	5.30	
Harry Artus,	396.29	
Fred Smart,	10.00	
Town of Brownville,	73.50	
Transferred from Elm Street wall account,	73.90	
Payrolls,	130.17	
		$5,420.55
Overdrawn, carried forward,		$322.04

WELFARE DEPARTMENT

During the winter of 1950 we had a great many calls for assistance due, mainly, to unemployment and sickness. However, during the last half of the year, unemployment ceased to provide any problems in the welfare department. Some of the social problems have and will continue to cause an expense.

TOWN POOR

Receipts

Appropriation,	$3,000.00	
Veteran No. 1, refund,	32.00	
Veteran No. 2, refund,	30.00	
Old age recipient, refund,	50.00	
Edwin Cookson, refund,	90.00	
American Red Cross,	4.80	
Albert Bubier, refund (Patricia Pelkie),	7.50	
		$3,214.30

Expenditures

Veteran,	$ 27.37
Bryant, William,	13.00
Brown, Emma,	310.28
Cookson, Edwin,	112.00
Crockett, Alma,	298.59
Veteran,	143.90
Gray, George,	6.02
Harding, Grace,	500.00
Henderson, Thurston,	602.40
Henderson, Elwin,	69.38
Supplemental aid, old age recipient,	42.00
Levesque, Edward,	277.63
Veteran,	9.75
Miscellaneous poor, vagrants,	13.00

Pratt, Agnes, child,	48.80	
Pelkie, Patricia,	13.71	
Silva, Mrs. John,	18.53	
Veteran,	185.45	
Old age recipient,	408.22	
Simpson, Harold,	43.15	
Veteran,	33.88	
Veteran,	305.17	
		$3,482.23
Overdrawn,		$267.93

STATE POOR

Receipts

State of Maine,	$7,248.46	
Old age recipient, refunds,	716.20	
Dr. H. C. Bundy, refund,	25.00	
Artus Hardware Co.,	16.00	
Arthur L. Keniston, refund,	100.00	
William Dunham, refund,	4.50	
Transfer, other town's poor,	36.09	
Transferred to account's receivable,	703.27	
		$8,849.52

Expenditures

Archer, Merrill, children,	$ 155.00
Badger, Vaughn,	7.60
Badger, Ora,	401.30
Old age recipient,	193.00
Barriault, Norman,	176.34
Buckley, William,	408.48
Brown, Robert,	213.95
Cottrell, Adelbert,	115.09
Colter, John,	204.79
Dineen, Henry,	214.18
Dyer, Laurence,	62.76

Hackett children,	238.00	
Hall, Lucius,	17.25	
Johnson, Raymond,	148.59	
Old age recipient,	408.55	
Old age recipient,	848.48	
Mayo, Albert,	205.78	
Monson, Stanley,	1,308.92	
Old age recipient,	227.30	
Old age recipient,	157.15	
Pearl, Winfield,	729.30	
Peterson, Benjamin,	102.85	
Russell, Merle,	16.40	
Old age recipient,	1,307.85	
Stone, Mrs. Walter,	263.83	
Wilson, Alfred,	369.83	
Wells, Harry,	346.95	
		$8,849.52

OTHER TOWNS POOR

Receipts

Town of Brownville,	$ 17.60	
Town of Caribou,	329.18	
Town of Dexter,	614.64	
Town of Fort Fairfield,	214.14	
Town of Guilford,	70.76	
Town of Howland,	26.94	
Town of LaGrange,	438.46	
Town of Lincoln,	212.85	
Town of Orland,	73.75	
Leona Wright,	10.00	
A. L. Keniston, refund,	15.00	
Transferred to state poor account, Wilson,	336.13	
Accounts receivable, other towns poor,	272.51	
		$2,631.96

Expenditures

Old age recipient,	$ 73.75	
Bryer, Edwin,	438.46	
Drake, Elbridge,	212.85	
Veteran,	26.91	
Farris boy,	43.85	
Martin, Alice,	18.00	
Veteran,	194.51	
Mann, Gilbert,	492.14	
Mann, Edward,	122.50	
Old age recipient,	289.14	
Veteran,	17.60	
Veteran,	26.94	
Walton, Chester,	138.00	
Wright, Woodrow,	201.18	
Wilson, Albert, transferred to State poor,	336.13	
		$2,631.96

AID TO DEPENDENT CHILDREN

Receipts

Appropriation,	$1,700.00

Expenditures

State treasurer,	$919.80
Unexpended,	$780.20

UNCLASSIFIED

During the past year the town hall has been painted on the outside with two coats of lead and oil paint. Repairs incidental to painting have also been made. The auditorium and dressing rooms, also the kitchen and town office have been painted one coat.

A major amount of grading was done at the cemetery to make several more lots available, and also a drive was constructed along the south side.

Work was started during the year on the eradication of causes producing diseases that effect white pine trees. Following is an abstract from a letter dated December 14, 1950, from the United States Department of Agriculture.

> "The Town of Milo made $400.00 available for this work in 1950, and during the control season 17,297 wild currant and gooseberry bushes were destroyed on 888 acres, at a cost of $895.10 (town $395.26, Federal Government $499.84). There were 290 acres placed on maintenance and will need no further control for an indefinite period, depending on the recurrence of ribes bushes. There remains 1,000 acres of the control area needing eradication work in the near future. As this work is only conducted on a co-operative basis, we recommend that your town make funds available again for the 1951 work season."

WHITE PINE BLISTER RUST

Receipts

Appropriation,	$400.00

Expenditures

Payrolls,	$395.26
Unexpended,	$4.74

GOVERNMENT LANDS

Expenditures

Payrolls,	$48.80
Overdrawn,	$48.80

MILO COMMUNITY BAND

Receipts

Appropriation,	$450.00

Expenditures

Treasurer of Milo Band,	$450.00

ADVERTISING MILO

Receipts

Appropriation,	$400.00

Expenditures

Milo Board of Trade,	$400.00

FOURTH OF JULY CELEBRATION

Receipts

Appropriation,	$350.00	
Keystone Fire Works Mfg. Co., refund,	16.62	
		$366.62

Expenditures

July 4th fund,	$350.00	
A. E. Blanchard, insurance,	44.50	
Payrolls,	17.50	
		$412.00
Overdrawn,		$45.38

RECREATION

Receipts

Appropriation,	$200.00

Expenditures

Allan Horne, treasurer recreation committee,	$180.00	
Payrolls,	6.25	
		$186.25
Unexpended,		$13.75

INSURANCE

Receipts

Appropriation,		$1,800.00

Expenditures

Insurance on town owned buildings,	$1,520.62	
Insurance on resuscitator,	10.00	
Insurance on fire equipment,	17.50	
Insurance on firemen,	150.00	
Liability insurance,	195.57	
		$1,893.69
Overdrawn,		$93.69

MUNICIPAL BUILDING

Receipts

Appropriation,	$3,650.00	
Milo Public Library,	100.00	
Fire department, rent,	50.00	
Office rents,	239.09	
Hall rentals,	581.50	
Sale of radiators,	50.00	
		$4,670.59

Expenditures

E. J. Wingler, janitor,	$1,860.82	
Bangor Hydro-Electric Co., lights,	264.71	
Milo Water District, water,	69.98	

Earl W. Towne, coal,	1,127.00	
The American Thread Co., fuel,	38.50	
Emergency light for hall,	109.69	
Miscellaneous supplies and repairs,	406.40	
		$3,877.10
Unexpended,		$793.49

PAINTING MUNICIPAL BUILDING

Receipts

Appropriation,		$1,600.00

Expenditures

Elmer F. Jenkins, contractor,	$1,463.48	
A. A. Clark Furniture Co.,	46.14	
		$1,509.62
Unexpended,		$90.38

CEMETERY

Receipts

Appropriation,	$1,600.00	
Sale of lots,	345.50	
Opening graves,	590.00	
Interest on trust funds,	613.17	
Care of lots,	467.00	
George Knight, refund,	100.00	
Transferred from 1950 excise tax account,	500.00	
		$4,215.67

Expenditures

Milo Water District, water,	$ 15.68	
Grass seed and fertilizer,	148.20	
Lawnmower,	98.29	
Manley Haley,	156.00	
George Knight,	460.50	
Supplies and repairs on equipment,	29.53	

Payrolls,	2,984.95	
		$3,893.15
Unexpended,		$322.52

CEMETERY TRUST FUNDS

Receipts

Eben and Alice Davis,	$100.00	
J. Chester Hamlin,	100.00	
James O. McKeen,	100.00	
Estate of Arthur A. Clark,	100.00	
Mabelle A. Brawn,	50.00	
Nellie Spearing,	100.00	
Rose A. Jordan,	100.00	
Elwood Brackett,	100.00	
David London,	100.00	
		$850.00

Expenditures

Invested in U. S. Savings Bonds,	$850.00

MEMORIAL DAY

Receipts

Appropriation,	$50.00

Expenditures

Brown & White Paper Co., flags,	$27.00	
Rev. Lee Perry,	5.00	
Rev. Campbell Carmichael,	5.00	
Milo Band,	13.00	
		$50.00

ABATEMENTS

Expenditures

Bion F. Jose, collector,	$144.64
Overdrawn,	$144.64

Detail of above abatements shown under "Abatements" in front of book.

MILO PUBLIC LIBRARY

REPORT OF LIBRARIAN

To the Board of Trustees of the Milo Public Library, and Citizens of Milo:

The report of the library for the year 1950 is herewith submitted:

Accessioned 175 new books—123 fiction and 52 non-fiction.
74 books were found worn and discarded.
25 books have been shelved from the pay-table.
16 books sold from pay-table.

Gifts for the Year

Everready Sunday School Class,	$ 5.00
Modern Idea Club,	3.50
Ayuda Club,	10.00
Thrifty Ten Club,	8.50
Alpha Reading Club,	3.00
A Friend,	3.33
New Idea Club,	2.00

These gifts are greatly appreciated, not only for the monetary value, but for the interest shown by the various clubs and patrons.

Patrons who have donated books are as follows:

B. W. Pineo, Omar Hamlin, Rev. Lee Perry, Mr. and Mrs. L. T. Howe, Mrs. Edith White, Mr. and Mrs. M. W. Hamlin, Mrs. A. P. Gillis, Mrs. Ethel Gerrish, Mrs. Edith Perry, Mrs. Alice Sawyer, and Miss Jane Jones.

"Old Timers" book "Nature of Maine" by Bradshaw was presented in Memoriam.

The following magazines have been given:

"Christian Herald" for one year by Miss Rena Cunningham.

"Coronet" and "Household Magazine" given by Mrs. Grace Clapp.

Copies of "Cosmopolitan" given by Mrs. Alice Sawyer.

We now have 24 magazines and periodicals and one county newspaper on our tables available to the public.

The library is open as usual on Monday and Wednesday from 2 to 5 o'clock and 7 to 9 P. M. On Saturday from 2 to 9 P. M.

Your Public Library is worthy of a visit from any and all citizens at all times—it is yours for your use. We will gladly welcome you as a patron or visitor.

Respectfully submitted,

KATHARINE H. THOMPSON,
Librarian.

LIBRARY

Receipts

Appropriation,	$1,500.00	
State of Maine, stipend,	105.00	
		$1,605.00

Expenditures

Frank Thompson, treasurer, Milo Public Library,	$1,605.00

INTEREST AND INDEBTEDNESS

INTEREST

Receipts

Appropriation,	$1,150.00	
Interest on taxes,	275.09	
Interest on tax liens,	54.93	
Transferred to tax collector's account,	2.53	
		$1,482.55

Expenditures

Transferred to 1949 tax account,	$ 4.06	
Merrill Trust Company, bonds,	675.00	
Merrill Trust Company, note,	58.34	
Merrill Trust Co., temporary loan,	504.86	
Interest on school fund,	79.21	
		$1,321.47
Unexpended,		$161.08

BONDS AND NOTES

Receipts

Appropriation for note,	$1,800.00	
Re-appropriated from 1949 unexpended balances for bond,	5,714.70	
		$7,514.70

Expenditures

Merrill Trust Co., note,	$1,800.00	
Merrill Trust Company, bond,	5,000.00	
		$6,800.00
Unexpended,		$714.70

TEMPORARY LOANS

Receipts

Merrill Trust Company,	$40,000.00

Expenditures

Merrill Trust Company,	$40,000.00

TAXATION

STATE TAX

Receipts

Appropriation,	$13,355.69

Expenditures

State treasurer,	$13,355.69

COUNTY TAX

Receipts

Appropriation,	$3,516.31

Expenditures

County treasurer,	$3,516.31

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Milo.

It is with pleasure that I submit herewith my annual report as superintendent of schools.

IMPROVEMENTS ACCOMPLISHED

The major improvements were made at the high school this year, with a complete cleaning job. The interior was painted from the Commercial Room on the second floor down to, and including, the boys' basement. The color schemes used were recommended by experts in that field. Fluorescent lights were installed in the two classrooms downstairs, and all desks in these rooms were completely refinished. The auditorium was thoroughly cleaned and redecorated. Many parents and citizens visited this building in response to our invitation, but there are many others who should visit the schools.

The upstairs room of the Chase Hall building was repaired somewhat, making it useable as a music room. The heating plant has been expanded to adequately heat the room by motor valves controlled by thermostats located in the room. This room may have to be used as a classroom during 1951-1952.

New seating units were purchased to replace those of grade VIII at Milo Grammar School. The Chase Hall building is the next one, in my opinion, which needs improving.

THE PRESENT PROBLEM

Milo is in need of new buildings, or at least to consider the situation.

The grade enrollment for September, 1951, is such that another teacher will be necessary. The anticipated enrollment will be as follows:

Grade	No. in Derby	Teacher	No. in Milo	Teacher	Total
S. P.	30	Greenier	30	Decker	60
I	36	Heath	31	Purington	67
II	26	Prescott	27	Hilton	53
III	30	Billings	33	Swan	63
IV (Milo Pri.)	36	Fletcher	30	Rollins	66
V	27	Hichborn	37	Brockway	64
VI	18	Crockett	27	Gricius	45
VII	24	Milner	33	Bragdon	57
VIII	22	(Extra teacher needed)	34	Grindle	56

The problem is at the Derby School; there will be one more grade than there are teachers, and the total of Derby-Milo is such that the grades should not be combined.

In view of the new rating schedule of the State Department of Education for high schools, which can be expected to be used to rate high schools in 1952, it would seem advisable to make plans for a Junior-Senior high school using the present grammar and high school buildings to house all grades 7-12 in Milo-Derby until such time as a new building could be built.

If such a plan should be inaugurated, it would be as follows:

1. Operate the Derby School for sub-primary through grade six
2. Chase Hall—Sub-primary I, II, and III, using the upstairs room as a classroom.
3. Milo Primary—IV, V, and VI.
4. Milo Grammar—2 (VII) and 2 (VIII).

Under such a plan a research committee should be appointed to consider the advisability of constructing a building between the grammar and high school buildings to be used as a physical education, music, general shop and cafeteria.

If nothing better can be provided, definite plans should be made to provide a better building for the primary grades within the near future.

You have a very capable school committee who are desirous of enlisting the co-operation of every citizen to consider this problem thoroughly, hoping that together, satisfactory improvements can be accomplished.

SODIUM FLUORIDE

The Federal team visited Milo and administered, free of charge, the sodium fluoride treatment to over four hundred pupils from pre-school age through the high school. This treatment has passed the experimental stage, and it is believed to be a successful treatment to prevent the decaying of teeth.

Through Miss Dorothy Bryant, State Department of Health, a dental hygienist to carry on this program in Milo schools can be provided at a total expense of $10.00 per day, and she feels that the necessary follow-up work to realize the best results from the free treatments done this year can be accomplished for $175.00. This amount was submitted to the budget committee for consideration.

HIGH SCHOOL CURRICULUM IMPROVEMENTS

The State Department of Education has sent elementary supervisors, the director of vocational education and the director of health, to this town, who have given some very valuable information and suggestions to the personnel. Mr. Kittredge has visited four general shops recommended by the State Department, and the State Department feels that he has made satisfactory improvements with the space available. If you haven't visited this department for a few years, it would be worth your while to make a visit there.

The home economics department is under the direction of Mrs. Lucille Heald, and we have classes of a size which is encouraging compared with a class of only three in 1948.

The introduction of music into the curriculum has progressed well under the direction of Mr. Frederick Gricius. We have presented some class work for your inspection and hope

to do more. The teachers are to be commended for their interest and co-operation in music this year, and they are responsible for much of the results. The State Department of Education approved our music program for the high school and were very liberal in allowing the same method of credits for music as for any other subject. The band is in need of more players and also uniforms. The State Music Festival will be held at Brewer this year, and I hope that Milo will be able to participate more than previously. This Festival is open to the public, and it would be very enjoyable.

In 1947 the State Department of Education developed a course in driver education and recommended it to be taught in secondary schools. This year the school committee added to its curriculum driver education. The car is furnished to the school by Chase & Kimball of Dover-Foxcroft, without any charge to the town. The storage is furnished by the fire department, and the Lions Club is paying the operating expenses.

It has been proven in several schools that trained high school drivers have one-half as many accidents as untrained drivers. In surveys made by the AAA in the United States, there is certainly an indication that definite training tends to lessen serious driving difficulties.

During the first semester there were twenty-four students enrolled in the driver education course; thirteen boys and eleven girls. These students finished the textbook of the course and completed some of the actual driving, and it is planned to have these pupils finish the driving requirements before June. The last semester finds an enrollment of twenty pupils, eleven boys and nine girls. These people have already started with the actual driving experience, correlated with the textbook.

We plan to put on an exhibition of student drivers sometime in the spring for parents and citizens who are interested in driver education.

The year has been a pleasant one for me because of the helpfulness and co-operation extended to me by everyone, and I wish to express my appreciation to them.

Much of the pleasantness is due to the valuable advice which I have received from the school committee, the co-operation of the teachers, the town officials, the fire department, the police department, the Ayuda Club, and the many other civic clubs and organizations who have assisted in the improvement of the educational offerings for the youth of Milo.

It is with this spirit of co-operation that I feel that Milo will continue to improve the educational opportunities for her youth.

In order that we may all not forget the influence which a person of refined character and high ideals may have upon a community, may we pause in respect for Mrs. Ethel Gilpatrick, who has given **26** years of service to the youth of Milo.

Respectfully submitted,

REGINALD H. DORITY,

Superintendent of Schools.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

SCHOOL COMMITTEE

Roy Monroe, chairman,	Term Expires March 1952
W. A. Bamford,	Term Expires March 1951
Onata Deane,	Term Expires March 1953

SCHOOL MAINTENANCE ACCOUNT

Receipts

		Total
Unexpended balance, March, 1950,		$ 2,802.84
Appropriations, March, 1950:		
Instruction,	$27,815.62	
Janitors,	5,475.08	

Conveyance,			4,000.00	
Supplies,			1,900.00	
Manual training and supplies,			1,650.00	
Textbooks and library,			1,200.00	
Fuel,			4,518.00	
Secretaries,			1,300.00	
Tuition,			66.75	
				47,925.45
State school fund,				22,674.40
State School fund, 1948-1949,				2,637.00
State equalization,				64.00
Mileage, school bus,				99.48
Interest on school fund,				79.21
Tuition:				
	Elementary	Secondary		
State of Maine,	$2,135.00	$1,540.62	$3,675.62	
Paul Lewis,		3.80	3.80	
Robert Simko,		56.25	56.25	
Town of Portage,		19.00	19.00	
Lake View Plantation,	155.00	196.50	351.50	
Veterans Administration,		225.05	225.05	
Town of Brownville,		125.00	125.00	
Town of LaGrange,		60.84	60.84	
Town of Sebec,		625.00	625.00	
Eleanor Greenier,	31.25		31.25	
Neil Robertson,	5.00		5.00	
	$2,326.25	$2,852.06		5,178.31
Supplies:				
Town of Brownville,				53.22
Milo High School,				64.46
Incidentals,				54.13
Manual training supplies,				194.00
Total receipts,				$81,826.50

Expenditures

Elementary teachers,		$30,952.23	
Secondary teacher,		18,032.83	
Manual training teacher,		2,300.00	
			$51,285.06
Elementary fuel,		$2,610.91	
Secondary fuel,		1,529.5	
			4,140.41
Janitor and cleaning:			
Kathleen Monson, cleaning,		$ 89.63	
Ozella Carter, cleaning,		66.38	
Arthur Gordon,		1,668.40	
James Desmond,		1,805.87	
Earl Smart,		2,249.87	
Morton Hamlin,		48.00	
John Decker, cleaning,		10.13	
			5,938.28
Conveyance:			
Chevrolet:			
Melbourne Brown, driver,	$1,080.00		
Banks auto, tires,	72.32		
A. E. Blanchard, insurance,	81.29		
Chevrolet Sales & Service,	17.09		
Socony Vacuum Oil Co.,	320.05		
MacDonald's Garage,	6.00		
M. M. Knowles,	9.50		
		$1,586.25	
Reo:			
James Desmond, driver,	$444.00		
Banks auto, tires,	278.51		
Robert Haskell, driver,	70.00		
M. C. Horne, grit,	1.50		
Davis Garage, repairs,	311.27		
Texas Oil Company,	455.43		
Milo Richfield Station,	6.54		
Charles Mills, insurance,	70.51		
		$1,637.76	

Louise Angove,	$55.60		
Treasurer of State,	2.00		
		57.60	
			3,281.61
Tuition:			
Elementary,		$37.32	
Secondary,		91.56	
			128.88
Textbooks and supplies:			
Elementary textbooks,		$1,262.37	
Elementary supplies,		1,731.09	
Elementary lights,		537.30	
Elementary water,		262.88	
			3,793.64
Secondary textbooks,		$ 445.98	
Secondary library,		139.08	
Secondary supplies,		1,109.78	
Secondary laboratory,		121.28	
Secondary lights,		483.23	
Secondary water,		68.45	
Manual training supplies,		994.71	
			3,362.51
Secretaries:			
Secretary, high school,		$760.00	
Secretary, superintendent,		839.52	
			1,599.52
Total expenditures,			$73,529.91
Total receipts, 1950-1951,		$81,826.50	
Total expenditures, 1950-1951,		73,529.91	
Unexpended balance forwarded, December 31, 1950,			$8,296.59

MISCELLANEOUS SCHOOL ACCOUNTS
SUPERVISION AND CONTROL

Receipts

Appropriation, March, 1950,		$1,972.44

Expenditures

R. H. Dority, superintendent,	$1,680.65	
Roy Monroe, committee,	50.00	
W. A. Bamford, committee,	50.00	
Onata Deane, committee,	50.00	
Town of Milo,	47.00	
Ned Hoskins, truant officer,	11.00	
		$1,888.65
Unexpended, to net debt,		$83.79

HOME ECONOMICS

Receipts

Unexpended balance,	$454.91	
Appropriation, March, 1950,	700.00	
State subsidy, 1948-1949,	276.40	
State subsidy, 1949-1950,	980.24	
Home economics department,	1.70	
		$2,413.25

Expenditures

Elizabeth MacDonald, salary,	$1,025.00	
Lucille Heald, salary,	850.00	
Artus Hardware,	15.10	
Atlantic & Pacific Tea Co.,	72.23	
Bangor Hydro Electric,	186.97	
Billings Hardware,	20.03	
A. H. Fuller, service machines,	25.00	
Milo Dry Goods,	3.37	
Milo Farmers' Union,	.28	
Milo school department,	2.14	
Owen Drug Company,	4.10	
		$2,204.22

Unexpended balance forwarded December 31, 1950,	$209.03

PHYSICAL EDUCATION — SCHOOL PHYSICIAN

Receipts

Appropriation, March, 1950,	$250.00

Expenditures

Dr. John Curtis, M. D.,	$250.00

REPAIRS

Receipts

Appropriation, March, 1950,	$1,828.00	
Milo primary school,	.70	
		$1,828.70

Expenditures

James Desmond,	$ 90.00	
Melvin Kittredge,	600.00	
Earl Smart,	90.00	
Acme Supply Company,	191.37	
Bangor & Aroostook R. R. Co.,	15.00	
Billings Hardware Company,	47.39	
A. A. Clark Furniture Co.,	11.81	
Andrew Cookson,	95.50	
Dowlin Lumber Company,	92.69	
R. B. Dunning Company,	110.52	
E. E. Ellis, roots,	286.21	
Fox & Ginn,	16.90	
M. C. Horne,	34.94	
Town of Milo,	117.09	
Rice & Miller,	11.14	
		$1,810.56
Unexpended, to net debt,		$18.14

LIGHTING

Receipts

Appropriation, March, 1950,		$680.00

Expenditures

Fox & Ginn,	$ 26.74	
Dudley Griffin,	685.26	
		$712.00
Overdraft, to net debt,		$32.00

APPARATUS AND EQUIPMENT

Receipts

Appropriation, March, 1950,		$900.00

Expenditures

Edward E. Babb,	$ 24.78	
Billings Hardware,	611.60	
J. L. Hammett,	160.00	
		$796.38
Unexpended, to net debt,		$103.62

PRESENT MILO TEACHING STAFF

Name	Grade Taught	Special Studies	No. Yrs. Taught
Joseph H. Bragdon	Alg., Guid., Dr. Edu.	Principal	21
John S. Choate	Science, Math	Sub-Master, Coach	1
*James W. Hussey	Soc. Studies	Coach	1
*Lucille Heald	Home Ec.		
Melvin Kittredge	Manual Arts		26
Gayle McLaughlin	English	Dramatics	4
Anne D. Place	Commercial	Publications	34
Pauline Kealiher	Latin-English	Coach, G. G. Club	21
Muriel Larrabee	Math		4
Anna St. Onge	French, English	Dramatics	1
Florence C. Decker	Sub-Primary		19
Muriel Purington	I	Principal	25
Phoebe Hilton	II		21
Charlotte Swan	III		7
Ruth Fletcher	IV (D)		10
Monda Rollins	IV (M)	Principal	18
Marjorie Brockway	V		
*Dorothy Gricius	VI		4
Hazel Bragdon	VII		9
Dana R. Grindle	VIII	Principal	20
Eleanor Greenier	Sub-Primary		17
Emma Heath	I		9
Rachel Prescott	II		18
Nella Billings	III		10
Kathleen A. Hichborn	V		19
Harriette Crockett	VI		42
George P. Milner	VIII	Principal-Coach	17
*Frederick Gricius		Music	

* Teachers teaching in Milo for first year.

REPORT OF BUDGET COMMITTEE

February 6, 1951.

Your budget committee met with the selectmen, superintending school committee, town manager and superintendent of schools on January 22, 1951, and held a general discussion of budgetary matters.

On January 29th the committee met and considered the part of the budget presented by the selectmen and town manager.

On February 5th the committee met again and considered the part of the budget as presented by the superintending school committee and the superintendent of schools.

The committee realizes that the services asked by the citizens are consistent with good government and also that the costs of materials, supplies and salaries necessary to provide these services are continually increasing.

It is the intent of the committee to recommend the appropriation of such sums of money for the several departments as will allow them to function properly and yet not increase the amount of the tax burden.

The needs and requirements of each department were considered very carefully and our recommendations are submitted with the desire that they be useful to the citizens.

The committee wishes to express its appreciation to the executive and administrative officials of the town for their co-operation and help.

Respectfully submitted,

HARRY ARTUS, Chairman,
MAX PLACE,
DONALD BROWN,
DWIGHT HAMLIN,
KENNETH DAVIS,
CYRIL WULFORST,
VIRGIL LAROUCHE,
WILSON SHERBURNE,
JOSEPH REARDON,

Members of Budget Committee.

	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950
Net indebtedness,	$49,109.51	$40,253.59	$33,288.62	$23,327.85	$17,053.55	$28,011.75	$22,728.10	$19,296.70	$22,742.50	$14,184.34	$5,686.73
Cash balance,	7,608.52	5,488.72	12,722.43	22,824.41	24,667.39	39,538.12	9,615.90	1,114.24	5,610.53	6,251.90	4,533.52
Credit bal. fwd.,	2,164.04	2,488.07	4,105.18	5,767.51	6,121.44	33,408.19	8,655.33	7,187.16	8,714.87	4,977.44	7,493.65
Bonds outstanding,	60,000.00	52,000.00	50,000.00	45,000.00	40,000.00	35,000.00	30,000.00	25,000.00	20,000.00	15,000.00	10,000.00
Notes outstanding,			4,458.00	4,458.00	2,972.00	1,486.00			3,600.00	1,800.00	None
Taxes uncollected,	2,872.88	2,832.24	2,795.69	2,620.94	1,782.16	1,383.34	1,197.89	1,170.66	2,341.67	2,231.66	3,251.03
Tax rate,	54.00	53.60	52.60	58.20	58.20	61.20	58.00	70.00	71.90	73.86	69.00
Valuations,	1,865,826	1,854,584	1,738,379	1,744,961	1,757,836	1,795,650	1,753,660	1,777,326	1,810,158	1,791,050	1,823,691

WARRANT FOR ANNUAL TOWN MEETING OF MILO, MAINE

MARCH 12, 1951

To E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Milo, qualified by law to vote in town affairs, to assemble at the Town Hall in Milo on Monday, the 12th day of March, A. D. 1951, at 9 o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will vote to instruct the moderator to cause all persons not voters to remain in the gallery during town meeting.

Art. 3. To choose and appoint five tellers to receive, sort and count votes.

Art. 4. To fix salaries of elective town officers for the ensuing year.

Art. 5. To see what sum of money the town will vote to appropriate and raise for general government, as follows:

Appropriation 1950		Recommended 1951
$ 800.00	Selectmen and assessors,	$1,000.00
100.00	Town clerk,	100.00
100.00	Town treasurer,	100.00
150.00	Town auditor,	150.00

3,411.00	Town manager,	3,567.00
1,890.00	Town office,	2,100.00
$6,451.00		$7,017.00

Art. 6. To see what sum of money the town will vote to appropriate and raise for protection of persons and property, as follows:

Appropriation 1950		Recommended 1951
$ 2,300.00	Police department,	$ 2,300.00
1,600.00	Fire department, services,	1,600.00
1,800.00	Fire department, supplies,	2,000.00
200.00	Fire chief,	200.00
2,260.00	Street lights,	2,260.00
2,865.00	Hydrant rental,	3,305.00
$11,025.00		$11,665.00

Art. 7. To see what sum of money the town will vote to appropriate and raise for health and sanitation, as follows:

Appropriation 1950		Recommended 1951
$100.00	Health officer,	$100.00
360.00	Public health nurse,	360.00
100.00	Vital statistics,	100.00
$560.00		$560.00

Art. 8. To see what sum of money the town will vote to appropriate and raise for the highway department as follows:

Appropriation 1950		Recommended 1951
$ 8,000.00	Town ways,	$ 8,000.00
1,000.00	Cutting bushes,	1,000.00
1,500.00	Sidewalks,	1,500.00
3,675.00	Dust treatment,	3,675.00
$14,175.00		$14,175.00

Art. 9. To see if the town will vote to appropriate the sum of $7,000.00 for winter roads, same to be taken from the 1951 excise tax account.

Art. 10. To see what sum of money the town will vote to appropriate and raise for State aid road construction in addition to the amounts regularly raised for the care of ways, highways and bridges under the provisions of Section 25 and 29, Chapter 20, R. S. 1944, as amended.

Appropriation 1950		Recommended 1951
$1,860.00		$1,860.00

Art. 11. To see what sum of money the town will vote to appropriate and raise for charity, as follows:

Appropriation 1950		Recommended 1951
$3,000.00	Town poor,	$3,000.00
1,700.00	Aid to dependent children,	1,700.00
$4,700.00		$4,700.00

Art. 12. To see what sum of money the town will vote to appropriate and raise for interest:

1950 Appropriation	1951 Recommended
$1,150.00	$600.00

Art. 13. To see if the town will vote to appropriate the sum of $5,000.00 from the 1950 unexpended balance to the bond payment account.

Art. 14. To see what sum of money the town will vote to appropriate and raise for the unclassified accounts, as follows:

Appropriation 1950		Recommended 1951
$1,600.00	Cemetery,	$1,600.00
50.00	Memorial Day,	50.00
3,650.00	Municipal building,	3,752.00

1,500.00	Library,	1,500.00
450.00	Community band,	450.00
400.00	Advertising Milo,	400.00
200.00	Recreation,	200.00
$7,850.00		$7,952.00

Art. 15. To see if the town will vote to appropriate the sum of $1,971.08 for insurance, same to be taken from the unexpended balance of 1950.

Appropriation 1950	Recommended 1951
$1,800.00	$1,971.08

Art. 16. To see what sum of money the town will vote to appropriate and raise for Fourth of July celebration.

Appropriation 1950	Recommended 1951
$350.00	$400.00

Art. 17. To see if the town will vote to appropriate and raise the sum of $400.00 to co-operate with the Maine Forest Service and the Federal Government in the control of the white pine blister rust in accordance with the Revised Statutes, Chapter 32, Section 54.

Appropriation 1950	Recommended 1951
$400.00	$400.00

Art. 18. To see if the town will vote to reappropriate from the 1950 net unexpended balance, the sum of $500.00 to be used for necessary maintenance to the Riverside Street loop of the fire alarm system.

Art. 19. To see what sum of money the town will vote to appropriate and raise to extend the fire alarm system from Maple Street to Atco Farm on Park Street and from Belmont Street to near the residence of Calvin Downs on Elm Street, a total distance of 2.52 miles.

No recommendation.

Art. 20. To see what sum of money the town will vote to appropriate and raise for education, as follows:

Appropriation 1950		Recommended 1951
$47,925.45	School maintenance,	$50,420.68
700.00	Home economics,	900.00
1,972.44	Supervision and control,	2,067.00
1,828.00	Repairs,	2,200.00
680.00	Lighting,	500.00
900.00	Apparatus and equipment,	1,000.00
250.00	Physical education,	250.00
	Dental hygienist,	175.00
$55,255.89		$57,512.68

Art. 21. To see what action the town will take regarding the increase of salary for the superintendent of schools and the superintending school committee.

Art. 22. To see what action the town will take in regard to instructing the selectmen to have a police officer on day duty.

Art. 23. To see if the town will vote to adopt the provisions of Section 96 of Chapter 80 of the Revised Statutes of Maine (1944) and all acts amendatory thereof or additional thereto, the town treasurer, with the approval of the selectmen or majority of them, is hereby authorized to issue and sell in January, 1952, the negotiable promissory note of the town in the sum of $10,000.00, payable October 1, 1952, said note to be in such form and to bear interest at such rate as the selectmen or a majority of them may approve. The proceeds of such note are to be used for and they are hereby dedicated to purposes for which the town can legally raise money or incur debt, to wit, for general municipal purposes.

Art. 24. To see if the town will authorize the selectmen and treasurer to borrow from bank, trust companies, corporations, or individuals, as a temporary loan or loans, to and for

the use of the Town of Milo, in anticipation of the taxes of the current municipal year, sums of money in aggregate not exceeding $40,000.00 and authorize the treasurer of the town to execute negotiable note or notes of the town therefor, payable within said municipal year, from money raised by taxation therein, and upon such terms as shall be satisfactory to said treasurer and selectmen of said town.

Art. 25. To see if the town will vote to adopt the following ordinances regarding taxicabs.

PROPOSED TAXICAB ORDINANCES

An ordinance, regulating and licensing taxicabs and taxicab drivers and providing penalties for the violation thereof:

SECTION A — Definitions:

The following words and phrases when used in this ordinance have the meanings as set forth herein:

1. The Town of Milo means, Town of Milo, incorporated January 21, 1823, Piscataquis County, State of Maine.
2. Selectmen means the duly elected and qualified selectmen of the Town of Milo.
3. Certificate means a certificate of public necessity and convenience issued by the selectmen authorizing the holder thereof to conduct a taxicab business in the Town of Milo.
4. Driver's license means permission granted by the selectmen to a person to drive a taxicab upon the streets of the Town of Milo.
5. Holder means a person to whom a certificate of public necessity and convenience has been issued.
6. Open stand means a public place alongside the curb of a street or elsewhere in the Town of Milo which has been designated by the selectmen as reserved exclusively for the use of taxicabs.

7. Person includes an individual, a corporation or other legal entity, a partnership and unincorporated association.
8. Taxicab means a motor vehicle regularly engaged in the business of carrying passengers for hire, having a seating capacity of less than eight (8) persons and not operated on a fixed route.

SECTION B:

No person shall operate or permit a taxicab owned or controlled by him to be operated as a vehicle for hire upon the streets of the Town of Milo without having first obtained a certificate of public necessity and convenience from the selectmen.

SECTION C:

An application for a certificate shall be filed with the selectmen upon a form provided by the Town of Milo and said application shall be verified under oath and shall furnish the following information:

1. The name and address of the applicant.
2. Any facts which the applicant believes tend to prove that public necessity and convenience requires the granting of a certificate.
3. The number of vehicles to be operated or controlled by the applicant and the location of proposed open stand.

SECTION D:

Upon the filing of an application, the selectmen shall fix a time and place for a public hearing thereon. Notice of such hearing shall be given to the applicant and to all persons to whom certificates have been theretofore issued. Due notice shall also be given the general public by posting a notice of such hearing in the post office of Milo and the post office at Derby, both in the Town of Milo. The above mentioned notices shall be given and posted at least seven (7) days before the hearing.

SECTION E:

If the selectmen find that further taxicab service in the Town of Milo is required by public necessity and convenience, and that the applicant is willing to conform to the provisions of this ordinance, and that the applicant has the proper liability insurance to comply with the requirements of the Secretary of State, then the selectmen may issue a certificate stating the name and address of the applicant, the number of vehicles authorized under said certificate and the date of issuance; otherwise, the application shall be denied. In making the above findings, the selectmen shall take into consideration the number of taxicabs already in operation, whether existing transportation is adequate to meet the public need, and the character and responsibility of the applicant.

SECTION F:

No certificates shall be issued or continued in operation unless the holder thereof has paid an annual license fee of ten ($10.00) dollars for the right to engage in the taxicab business, and one ($1.00) dollar each year for each vehicle operated under a certificate of public necessity and convenience. Said license fee and license shall be for the calendar year and shall be in addition to any other license fees of charges established by proper authority and applicable to the holder of the vehicle or vehicles under his operation and control.

SECTION G:

No certificate of public necessity and convenience may be sold, assigned, or otherwise transferred without the consent of the selectmen.

SECTION H:

A certificate issued under the provisions of this ordinance may be revoked or suspended by the selectmen if the holder thereof has:

1. Violated any of the provisions of this ordinance.

2. Violated any ordinances of the Town of Milo or the laws of the State of Maine or of the United States.

3. Discontinued operations for more than seven (7) days in any one month. Before suspension or revocation, the holder shall have an opportunity to be heard.

SECTION I:

No person shall operate a taxicab for hire upon the streets of the Town of Milo and no person who owns or controls a taxicab shall permit it to be so operated at any time for hire, unless the driver of said taxicab shall have first obtained and shall then have in force a taxicab driver's license. Each application for taxicab driver's license shall state the following:

1. Name of applicant.

2. Age of applicant.

3. Court record, if any, of applicant.

4. That applicant has a current motor vehicle driver's license issued by the State of Maine.

5. Applicant's agreement to engage his taxicab for hire only at the schedule of rates currently established by the selectmen.

Upon approval of an application for a taxicab driver's license, the selectmen shall issue a license to the applicant which shall bear:

1. Name of licensee.

2. Age of licensee.

3. Date and number of licensee's motor vehicle driver's license issued by the State of Maine.

A license shall only be issued upon payment by the licensee to the Town of Milo of two ($2.00) dollars, and such license shall be in effect for the remainder of the calendar year.

A license for a renewal of every calendar year thereafter shall be issued upon payment of two ($2.00) dollars unless the license for the preceding year has been revoked.

SECTION J:

Every driver licensed under this ordinance shall, upon request by a proper police officer, present such license for inspection.

The selectmen are hereby given authority to suspend or revoke any driver's license issued under this ordinance for a driver failing or refusing to comply with all laws of the State of Maine. However, a license may not be suspended or revoked unless the driver has received notice and has had an opportunity to present to the selectmen, evidence in his behalf.

SECTION K:

It shall be unlawful for any person to refuse to pay the fare of any of the vehicles mentioned in this ordinance after having hired the same, and it shall be unlawful for any person to hire any vehicle herein defined, with intent to defraud the person from whom it is hired of the value of such service.

SECTION L:

No driver shall refuse or neglect to convey any orderly person or persons, upon request, unless previously engaged or unable to do so.

SECTION M:

The selectmen of the Town of Milo are hereby authorized and empowered to establish open stands in such places upon the streets of the Town of Milo as they deem necessary for the use of taxicabs operated in the town. Open stands shall be created by the selectmen only after considering the need and convenience of the general public for such stands and also that no traffic hazard would result from such creations.

SECTION N:

Private or other vehicles for hire shall not at any time occupy the spaces upon the streets that have been established as open stands.

SECTION O:

Each of the provisions of this ordinance is severable, and if any provisions shall not be affected, they shall remain in full force and effect.

SECTION P:

Any driver violating any of the provisions of this ordinance shall be subject to any action taken under Section J, and any person violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be fined not exceeding five ($5.00) dollars. Said fine, so imposed, to be payable to the Town of Milo.

Art. 26. To see if the town will vote to determine the date when taxes shall be due and payable.

Art. 27. To see if the town will vote to charge interest on all taxes remaining unpaid after a certain date or dates and if so, to fix the rate or rates to be charged thereon.

Art. 28. To see if the town will vote to pay the members of the Milo fire department $2.00 per call, and $1.50 per hour while on duty after the first hour.

Art. 29. To see if the town will vote to authorize the selectmen to sell in behalf of the town or to assign the town's interest or to lease any property coming to the town from tax sources, for a consideration to be determined in the judgment of the selectmen, and to authorize the selectmen on behalf of the town, to execute and deliver the proper assignment, lease and instruments of conveyance.

Art. 30. To elect three or more fire wards for the ensuing year.

Art. 31. To elect or instruct the selectmen to appoint members of the budget committee to fill vacancies that now exist.

Art. 32. To see if the town will vote to install a street light at the corner of Pearl Street and the Pleasant River Road.

Art. 33. To see if the town will vote to accept, in trust, the following sums, incomes from same to be used for the perpetual care of lots in Evergreen Cemetery, as listed:

Mabelle Brawn, lot 15, Section 17 (no. half),	$ 50.00
Arthur A. Clark, lot 11, Section 16,	100.00
Elwood Bracket, lot 7, Section 27,	100.00
Eben and Alice Davis, lot 10, Section 18,	100.00
John and Rose Gould, lot 27, Section 9,	100.00
J. Chester Hamlin, lot 24, Section 10,	100.00
David London, lot 2, Section 24,	100.00
J. O. McKeen, lot 1, Section 15,	100.00
Nellie D. Spearing, lot 12, Section 12,	100.00
George Whitney, lot 14, Section 15,	100.00

Art. 34. To transact any other business that may legally come before said meeting.

Notice is hereby given that the polls will be open at 10 o'clock in the forenoon and remain open until 6 o'clock in the afternoon for the election of one selectman to also serve as assessor and overseer of the poor for a period of three years; one member of the superintending school committee to serve for a period of three years, a town clerk and a town treasurer, each to serve for a period of one year, and that the selectmen will be in session at their office in the Town Hall on Pleasant Street

in said Milo on the 8th, 9th and 10th days of March, A. D. 1951, from 8 A. M. until 5 P. M. for the purpose of correcting the list of voters.

ROBERT E. TRICKEY,
HOWARD ARTUS,
ORA BILLINGS,
HARRY M. PULLEN,
PHILIP BRADEEN,

Selectmen of Milo.

A true copy, attest:

EDWARD J. WINGLER, Constable.

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